

2006 Purchase Order Numbers

| P.O. # | CREATED | SUPPLIER | DESCRIPTION | Date | Job |
|--------|---------|-------------------------------|--------------------------|--------|--------------------|
| 6001 | STF | TRANS ^{SUPPLY} SSION | BEARINGS+GRIPS | 12 JAN | 656 |
| 6002 | BJC | LASER EQUATION | WATER JET BEAMS | 26 JAN | 492/606 |
| 6003 | STF | METAL SUPMKT | 5/16" S.S. ROD | 12 JAN | 492/606 |
| 6004 | BJC | TOP GUN | Baskets | 15 FEB | 492/606 |
| 6005 | BJC | INTEGRIS | AL TREAD PLATE | 16 FEB | 606 |
| 6006 | BJC | Unified Alloys | 1.0 x 0.035 316 Tube | 19 JAN | 492 |
| 6007 | BJC | Continental Wire Cloth | Mesh | 18 JAN | 492 |
| 6008 | BJC | INTEGRIS | 6061 1x3 Flat Bar | 18 JAN | 492 |
| 6009 | BJC | TOP GUN | POWDER COAT BASKETS | 18 JAN | 492 |
| 6010 | BJC | LEAVENS | HINGE | 16 JAN | 492/606 |
| 6011 | STF | METAL SUPMKT. | 304 SS ROUND | 9 FEB | 656 |
| 6012 | STF | TRANS. SUPPLY | BEARINGS | 9 FEB | 656 |
| 6013 | TED | METAL SUPMKT | 304 SS. ROUND | 8 FEB | 656 |
| 6014 | BJC | LASER EQUATION | Bear Paws | 24 FEB | 640 |
| 6015 | BJC | INTEGRIS | 1/8" 6061-T6 Sheet | 24 FEB | 640 |
| 6016 | BJC | API | Hardware | 28 FEB | |
| 6017 | BJC | LEAVENS | 1.0x 0.049 | 21 MAR | 688 |
| 6018 | BJC | TOP GUN | Powder Coat Tubes | 22 MAR | 688 |
| 6019 | BJC | Acklands | #10-32 Helicoils | 22 MAR | |
| 6020 | EB | UNIFIED ALLOYS | SS-304/1" TUBE | 21 MAR | 697 |
| 6021 | BJC | TOP GUN | Powder Coat Tubes | 28 MAR | 688 |
| 6022 | EB | METAL SUPMKT | AL FLAT BAR | 8 MAR | 688 589 |
| 6023 | EB | METAL SUPMKT | SS-PIPE | 21 MAR | 697 |
| 6024 | EB | METAL SUPMKT | HST 1"x2"x0.125" | 28 MAR | 698 |
| 6025 | EB | METAL SUPMKT | AL FLAT / STAINLESS TUBE | 31 MAR | 647 698 |
| 6026 | STF | EM J | STEEL TUBE | 7 APR | 698 |
| 6027 | STF | MRO ELECTRONICS | BOXES & PLUGS | 11 APR | 650 |
| 6028 | EB | CAW AM NERO | MACHINE FITTINGS | 20 MAR | 493 |
| 6029 | BJC | API | Hardware | 13 APR | 646 |

| | | | | | |
|------|-------------|-----------------------------------|--------------------------|--------|---------|
| 6030 | Avio Diepen | BTC | Seat Fittings | APR 18 | 698 |
| 6031 | STF | LEAVENS | 4130 SHEET 1/8" | APR 19 | 546 |
| 6032 | EB | SUREWAY | HSS TUBING | APR 20 | 698 |
| 6033 | EB | TOP GUN | Powder coat Beams/Backs | May 3 | 698 |
| 6034 | STF | SIEMENS L&ER | ANTENNA BRACKETS | MAY 10 | 658 |
| 6035 | BTC | APM Leavins | Rivets | May 11 | 698 |
| 6036 | BTC | Max po | Placards | May 11 | 698/606 |
| 6037 | EB | AIR LIQUIDE | WELDING ROD | MAY 18 | 698 |
| 6038 | BTC | McGregor Thompson | LID BUMPERS | JAN 25 | 606/492 |
| 6039 | STF | PRINCESS AUTO | SPRINGS | MAY 11 | 698 |
| 6040 | BTC | RAPHS ARCTIC | LATCH + CLIP | | 606 |
| 6041 | STF | AERO PAINTWORKS | PAINTING BRACKETS | MAY 29 | 658 |
| 6042 | BTC | API | POITS | May 30 | 659 |
| 6043 | BTC | API | Washers | JUNE 5 | 492 |
| 6044 | EB | AIR LIQUIDE | WELDING ROD + SUPPLIES | MAR 31 | — |
| 6045 | STF | INTERK | 1x3 AL BAR | 28 JUN | 606 |
| 6046 | STF | SUREWAY FUSION WELDING | 1/2" x 1" HSS | 18 JUL | 708 |
| 6047 | EB | Assorted Metals | 3x3.5 6061 | 19 JUL | 708 |
| 6048 | STF | EMJ | 1.5" x 1" x 0.125 W TUBE | 19 JUL | 708 |
| 6049 | STF | UNIFIED | 3/4 x 0.065 SS. | 24 JUL | 708 |
| 6050 | BTC | Laser Equations | Straps/Hook supports | 1 Aug | 698 |
| 6051 | BTC | Top Gun | Powder Coat Baskets | 1 Aug | 492 |
| 6052 | EB | METAL SUPPLY | AL FLAT BAR 3/4" x 1/2" | 2 AUG | 492 |
| 6053 | BTC | Sureway | Steel tube/Angle | 2 Aug | 708 |
| 6054 | BTC | Top Gun | Powder Coat frames | 8 Aug | 708 |
| 6055 | STF | SUREWAY | 1x2 TUBING | 17 AUG | 698 |
| 6056 | STF | AVIAL | LIGHTS/CBS/SWITCHES | 21 AUG | 650 |
| 6057 | EB | ASSORTED MET | AL FLAT BARS | 4 AUG | 719 |
| 6058 | BTC | AVIO DIEPN | STUDS | 23 AUG | 698 |
| 6059 | STF | ERWIN AERO | AL SHEET | 28 AUG | MISC. |
| 6060 | EB | ASSORTED | SS ROUND 1 1/16 | 29 AUG | 606 |

6026

| | | | | | |
|------|-----|----------------------------|-------------------------|-------------------------|---------|
| 6061 | EB | METAL SUPPLY | 6061-AL ROUND 3/8 | 29 AUG | 606 |
| 6062 | STF | CORR + BRASS | AL. SHEET | 2 SEPT " 31" | |
| 6063 | STF | TRAKAR | COMPRESSION SPRINGS | 5 SEPT | 698 |
| 6064 | BTC | DYNANAV | Dual-lock strip | 7 SEPT | 444 |
| 6065 | STF | LEAVEN'S | 3/4"-0.035 TUBE 4/30 | 7 SEPT | — |
| 6066 | BTC | API | Hardware | 13 SEPT | 698/444 |
| 6067 | BTC | Leavens | Hinge | 13 SEPT | 698 |
| 6068 | BTC | Metal Supermkt | AL Angle / Brass rod | 13 SEPT | 698/708 |
| 6069 | Ted | Bolt Supply | 3" SS. C'SUNK screws | 13 SEPT | 698 |
| 6070 | STF | LEAVEN'S | RIVETS | 21 SEPT | — |
| 6071 | BTC | API | BOLTS | 25 SEPT | 444 |
| 6072 | BTC | TOP GUN | Basket / DynaNavs | 25 SEPT | 444/698 |
| 6073 | BTC | EMJ | AL TUBE 3.0 x 3/8 | 26 SEPT | 659 |
| 6074 | BTC | A/C Spruce | Hardware | 28 SEPT | 659 |
| 6075 | BTC | West Marine Acme Marine | Marine Cable / Hardware | 28 SEPT | 659 |
| 6076 | BTC | Leavens | 5/16 Bushing Stock | 4 Oct | 444 |
| 6077 | BTC | Leavens | Hardware | 7 Oct | 659 |
| 6078 | BTC | Trans Supply | Snap Rings | 10 Oct | 659 |
| 6079 | BTC | Assorted Metals | Stainless Pipe/Bar | 10 Oct | 659 |
| 6080 | BTC | Laser Eq. | Brackets | 10 Oct | 659 |
| 6081 | BTC | API | Hardware | | 659 |
| 6082 | STF | BEN-MOR CABLE | S.S. CABLES | 26 OCT | 215 |
| 6083 | EB | SHINCO | LAMINATED PEEL-Strim | 9 NOV | 698 |
| 6084 | BTC | ARCTIC CAT | LATCH + STP | 28 NOV | 606 |
| 6085 | STF | LASER | SILLS | 1 DEC | |
| 6086 | BTC | EMJ | Al tubes | 4 DEC | 659 |
| 6087 | BTC | TOP GUN | Baskets / DynaNav | 5 DEC | 698/444 |
| 6088 | BTC | API | ANG BOLTS | 20 DEC | 698 |
| 6089 | | | | | |
| 6090 | | | | | |
| 6091 | | | | | |

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|------|--|--|--|--|--|
| 6092 | | | | | |
| 6093 | | | | | |
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| 6096 | | | | | |
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| 6098 | | | | | |
| 6099 | | | | | |
| 6100 | | | | | |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 12/20/2006 | 6088 |

| |
|--|
| Vendor |
| API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|--------|
| Material Pur | Purchase of project materials - AN6 Bolts | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



API
Bay 115 1440 Allison Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
12/20/2006 19:28:48

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|---------------------|----------------------------|
| Document Number | 80177488 |
| Document Date | 12/20/2006 |
| Purchase Order No. | 6088 |
| Purchase Order Date | 12/20/2006 |
| Sales Order Number | 161542 |
| Sales Order Date | 12/20/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 12/20/2006 |
| Bill of Lading | |
| Total Weight | 0.150 LB |
| Total Volume | 385.002 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|---|----------------------|----------|----------|-----------|
| 10 | AN6-20A | BOLT (PKG 4) | | | |
| | Total Qty Ordered: 12.000 PAC Remaining Qty: 10.000 | | | | |
| | Batches | | | | |
| | S008220317 | | 2 PAC | 0.150 LB | |

Shipping and Packing Instructions

DEC 20 JEFF WILL P/UP THE 2 PACKS THAT ARE HERE TOMORROW AM
Please call when the B/O is ready for p/up

****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Jaimie Murphy



Terms and Conditions

Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

Return Policies:

Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888-API-24x7.
- ***A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at www.apiworldwide.com.***
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- ***Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.***

Quick Core Credit

- There is money in most rotatable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
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Price and Delivery:

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Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
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Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.



API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80177488

DATE
12/20/2006

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO. 6088 | | ORDER NO. / DELIVERY NO. 161542 - 80177488 | | | | |
|-------------------------------------|---------|---|-----------------------------------|------------|--------------|----------------|
| SHIPPED VIA | | | DELIVERING PLANT API - Calgary | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE |
| ORDERED | SHIPPED | | | | | |
| 12 | | BOLT (PKG 4) Back Order QTY: 10 | AN6-20A PA | 8.20 | 2.87 | 5.74 |
| | | Item Total | | | | 5.74 |
| | | Canadian GST | | | | 0.34 |

TOTAL
CAD

6.08

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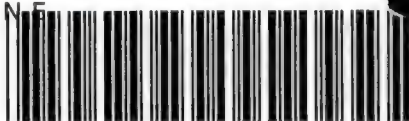
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API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
01/04/2007 13:43:53

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|---------------------|----------------------------|
| Document Number | 80182427 |
| Document Date | 01/03/2007 |
| Purchase Order No. | 6088 |
| Purchase Order Date | 12/20/2006 |
| Sales Order Number | 161542 |
| Sales Order Date | 12/20/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 01/03/2007 |
| Bill of Lading | |
| Total Weight | 0.750 LB |
| Total Volume | 385.010 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|----------------------------|----------------------|----------|----------|-----------|
| 10 | AN6-20A | BOLT (PKG 4) | | | |
| | Batches | | | | |
| | 0000044247 (PO:4500027320) | | 10 PAC | 0.750 LB | |

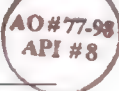
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**** CERTIFICATE OF CONFORMANCE ****

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Authorized Signature



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API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80182427

DATE
01/04/2007

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO. 6088 | | ORDER NO. / DELIVERY NO. 161542 - 80182427 | | | | |
|-------------------------------------|---------|---|-----------------------------------|------------|--------------|----------------|
| SHIPPED VIA | | | DELIVERING PLANT API - Calgary | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE |
| ORDERED | SHIPPED | | | | | |
| 12 | | BOLT (PKG 4) Back Order QTY: 2 | AN6-20A PA | 8.20 | 2.87 | 28.70 |
| | | Item Total | | | | 28.70 |
| | | Canadian GST | | | | 1.72 |

TOTAL
CAD

30.42

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Return Policies:

Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888-API-24x7.
- *A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at www.apiworldwide.com.*
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- *Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.*

Quick Core Credit

- There is money in most rotatable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
- The API RMA system will print a Return Core Ticket, which includes the customer's name and the API invoice number in which the exchange was purchased. The Return Core Ticket must accompany all core returns. This RMA is valid for a limited time dependent upon the manufacturer's policy. Please ask your API Customer Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned. In the event your Return Core Ticket is misplaced, contact your API Customer Service Representative to obtain a replacement.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 12/05/2006 | 6087 |

| Vendor |
|---|
| Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------------|---|-----|--------------|--------|
| Services Purchased | Purchase of Contract Services - Powder Coating Baskets & Dynanav Frames | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 12/04/2006 | 6086 |

| |
|--|
| Vendor |
| Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|--------|
| Material Pur | Purchase of project materials - Aluminum Tubing | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



**EARLE M. JORGENSEN
COMPANY**

Order Confirmation

9451 45 AVE
EDMONTON, AB T6E 6B9

DATE: 12/4/2006
CUSTOMER NUMBER: 230337
P.O. NUMBER: 6086
SALES ORDER NUMBER: 90785
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF

| ITEM # | DESCRIPTION | ORDER QTY. | UOM | UNIT PRICE | EXT. PRICE | SHIP DATE |
|--------------|--|---------------|--------|---------------|---------------|----------------|
| 104037 | 15 Tubes-360 FT | | 360 FT | \$6.5000 | \$2,340.00 | 12/13/2006 |
| | 6061-T6511 EXT SMLS TUBING QQ A 200/8 AMS QQ | | | | | Estimated Date |
| | 3.000 OD X .125 W (2.750 ID) X 24' | | | | | |
| | SHIP VIA: COMMON CARRIER | | | | | |
| | Best Effort | | | | | |
| Total: | | | | | \$2,340.00 | |
| Sales Tax: | | | | | \$140.40 | |
| Grand Total: | | | | | \$2,480.40 | |

For further information about your order, please contact your materials specialist: **DAVE STEWART**

E-Mail: **DSTEWART** Phone: (780) 4325505 Fax: (780) 4325984

Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.



Earle M. Jorgensen
Company

FROM:

EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW

S.I.D. ORDER NO. T125800

ORDERED BY: JEFF

PHONE: 403 250-8027

CUST. ORD. NO.: 6086



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M1213DACAM4
L614034

SHIPER # 00423

T195155

| | | | | | | |
|------------|---------------|--------------|----------|----------------|-------------|------------|
| DATE ORD. | CUSTOMER P.O. | F.O.B. | DEL AREA | VIA | CUST. ACCT. | PROM. DATE |
| 04-DEC-06 | 6086 | DESTIN | CALGARY | COMMON CARRIER | 230337 | 13-DEC-06 |
| ORDER WGT. | I/S | TERR. | TYPE | TAX RATE | PPD/COLL | C.O.D. |
| 478 | 005 | DAVE STEWART | CT | | PREPAID | 2 |
| | | | | | TEST REPORT | 0 |
| | | | | | PRO # | |
| | | | | | | SHIP DATE |
| | | | | | | 14-DEC-06 |

*** To be INDIRECT SHIPPED from Branch 00423

104037 6061-T6511 EXT SMLS TUBING QQ A 200/8 AMS QQ
15 TUBES 3.000 OD X .125 W (2.750 ID) X 24'
PT# BLU W/FT 1.3280 EXT WGT: 360.0000 FT 478
JOB/BTCH# 6086



Best Effort

HEAT # 100972355

LOCATION:TRANSFER

1 BND 4 PC
96 FT

HEAT # 5673442

LOCATION:TRANSFER

1 BND 11 PC
264 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or fall water shipment, or (2) in the applicable motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | | | | | | | | | | |
|---|-----------|--------------|-----------|--------------|-------------------------|--------------------|-----|---|--|----------|-------|
| RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE | | | | INVOICE AMT. | | ADDITIONAL CHARGES | | V.A.T. TAX | | TAX/AMT. | TOTAL |
| X | | | | | | | | | | | |
| NO. OF PKGS. | PKG. TYPE | NO. OF PKGS. | PKG. TYPE | TOTAL PCS. | DESCRIPTION OF ARTICLES | SHIP WGT. | CLS | FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED <input type="checkbox"/> (Signature of Consignor) | | | |
| 2 | Tt1 | | | | 2ALUMINUM PIPE/TUBE | 51 | 478 | CARRIER SEND FREIGHT BILL TO: | | | |
| | | | | | | | | C.O.D. AMOUNT | | | |
| | | | | | | | | C.O.D. FEE TO BE PAID BY | | | |
| | | | | | | | | SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> | | | |
| | | | | | | | | CARRIER | | | |
| | | | | | | | | AGENT | | | |
| | | | | | | | | PER | | | |
| PACKING SLIP | | | | TOTAL | | | | SHIPPER PER X | | | |

KAISER ALUMINUM
ENGINEERED PRODUCTS
1901 REYMET ROAD
RICHMOND, VA 23237

KAISER ALUMINUM
MATERIAL CERTIFICATION
EARLE M JORGENSEN CO
1900 MITCHELL BLVD
SCHAUMBURG, IL 60193

2871794

PAGE 1

EMJ
SCHAUMBURG IL 60193 P915875 09/26/06
SOLD TO PURCHASE ORDER DATE PRINTED

104037 3.000 OD X .125 WALL EXTR SMLS RND TUBE
CUSTOMER PART NUMBER DESCRIPTION

140164-001 100972355 6061-T6511
RELEASE-ITEM LOT ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

| REFERENCE | SAMPLE# | UTS(KSI) | YTS(KSI) | %Elong in 2" | HARDNESS | CONDUCT. | BEND |
|-----------|---------|----------|----------|--------------|----------|----------|------|
| 100972355 | 0001 01 | 43.2 | 38.5 | 9.0 | | N/A | N/A |

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

| | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Pb | Bi | Zr | Ea | Tot | Others |
|-------------|------|-----|------|------|-----|------|------|------|----|----|----|------|------|--------|
| 6061 LIMITS | | | | | | | | | | | | | | |
| Maximum | 0.8 | 0.7 | 0.40 | 0.15 | 1.2 | 0.35 | 0.25 | 0.15 | NA | NA | NA | 0.05 | 0.15 | |
| Minimum | 0.40 | | 0.15 | | 0.8 | 0.04 | | | NA | NA | NA | | | |

APPLICABLE REQUIREMENTS:

ASTM-B241-02-STENCILED
ASTM-B221-05
ASME-SB241 1998 SECT II
AMS-QQ-A-200/8 TYPE 1
ASTM-B345-02
UNS#96061
ASME SB-221 1998 SECT II

Kaiser Aluminum & Chemical Corp. ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

Frank E. Watson
Technical & QA Manager



ALCOA EXTRUSIONS, INC.
53 POTTSVILLE STREET
CRESSONA, PA
17929-0187

Alcoa Extrusions, Inc. a subsidiary of Alcoa Inc

Invoice To Customer

EARLE M JORGENSEN CO
1900 MITCHELL BLVD
BRANCH 423

SCHAUMBURG, IL - 60194
Ship To Customer

EARLE M JORGENSEN CO
1900 MITCHELL BLVD BAY 11
BRANCH 423

SCHAUMBURG, IL - 60193

Certified Inspection Report

2908439

| | | | |
|--------------------|--------------|--------------------|-----------------|
| Sales Order Number | Customer P/O | Cert Number | Page |
| 4340123 | P933787 | AFP1004740 | 1 of 2 |
| Line No. 2 | | Cert Creation Date | Cert Print Date |
| | | 05-NOV-06 | 05-NOV-06 |

| Quantity Shipped | Date Shipped | Item Description |
|------------------|--------------|--------------------------------|
| 1488 LB | 05-NOV-06 | Extruded Seamless Tube ODxWALL |
| R/L | Item No. | 3 OD x 0.125 WALL |
| 1029887 | G03379763 | 288 IN LN |
| Delivery ID | Item No. Rev | 6061 / T6511 |
| 1868615 | -- | FIN M-MILL |
| Customer Part No | | W/F 1.328 F 14 CS 3 |
| 104037 | | Marking CONTINUOUS; |
| | | ASTMB241 REV 02 |
| | | ASMESB241 REV 01 |
| | | ASTMB221 REV 05A |
| | | ASMESB221 REV |
| | | AMS-QQ-A-200/8 REV |

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Carol L. Crampton

Carol L. Crampton
Tech/Quality Manager

05-NOV-06

Quantities per Lot / Packages

| Package Number | Lot Number | Quantity | UOM | Weight | |
|----------------|------------|----------|-----|--------|-----|
| | | | | Gross | Net |
| G.2-PKG507061 | 5673442 | 23 | PCS | 760 | 744 |
| G.2-PKG507062 | 5673442 | 23 | PCS | 760 | 744 |

Composition Limits

| Alloy | Si | | Fe | | Cu | | Mn | | Mg | | Cr | |
|-------|------|-----|-----|-----|------|------|-----|------|-----|-----|------|------|
| | Min | Max | Min | Max | Min | Max | Min | Max | Min | Max | Min | Max |
| 6061 | 0.40 | 0.8 | --- | 0.7 | 0.15 | 0.40 | --- | 0.15 | 0.8 | 1.2 | 0.04 | 0.35 |

| Alloy | Zn | | Ti | | Bi | | Pb | | Others Each | | Others Total | |
|-------|-----|------|-----|------|-----|------|-----|------|-------------|------|--------------|------|
| | Min | Max | Min | Max | Min | Max | Min | Max | Min | Max | Min | Max |
| 6061 | --- | 0.25 | --- | 0.15 | --- | 0.05 | --- | 0.05 | --- | 0.05 | --- | 0.15 |

Certified Inspection Report



ALCOA EXTRUSIONS, INC.
53 POTTSVILLE STREET
CRESSONA, PA
17929-0187

Sales Order Number
4340123 Line No. 2

Customer P/O
P933787

| | |
|---------------------------------|------------------------------|
| Cert Number AEP1004740 | Page 2 of 2 |
| Cert Creation Date 05-NOV-06 | Cert Print Date 05-NOV-06 |

Composition Results

| Heat / Cast / Lot Number | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Bi |
|--------------------------|-----|------|------|------|-----|------|------|------|----|
| 020578B | 0.6 | 0.25 | 0.25 | 0.03 | 0.9 | 0.05 | 0.02 | 0.03 | -- |
| 020580B | 0.6 | 0.27 | 0.25 | 0.03 | 0.9 | 0.05 | 0.03 | 0.03 | -- |

| Heat / Cast / Lot Number | Pb | Others Each | Others Total |
|--------------------------|----|-------------|--------------|
| 020578B | -- | -- | -- |
| 020580B | -- | -- | -- |

Mechanical Property - Test Limits

| Test Type | | | UTS - L | | TYS - L | | EL 4D-Long | |
|-------------|------------|------------|---------|------|---------|------|------------|------|
| UOM | | | KSI | | KSI | | PCT | |
| # of Tests | | | - | | - | | - | |
| Test Temper | Lot Number | # of Tests | Min | Max | Min | Max | Min | Max |
| T6511 | 5673442 | 2 | 45.7 | 46.2 | 42.9 | 43.5 | 12.4 | 12.9 |

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.
Yield strength has been determined by the 0.2% offset method
Made in USA

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 12/01/2006 | 6085 |

| Vendor |
|--|
| Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|--------|
| Material Pur | Purchase of project materials Laser Cut Door Sills - 1 L/H SILL with holes file: 69111-03h | 1 | 0.00 | 0.00 |
| Material Pur | Purchase of project materials Laser Cut Door Sills - 1 R/H SILL with holes file: 69111-04h | 1 | 0.00 | 0.00 |
| Material Pur | Purchase of project materials Laser Cut Door Sills - 1 L/H SILL no holes file: 69111-03n | 1 | 0.00 | 0.00 |
| Material Pur | Purchase of project materials Laser Cut Door Sills - 1 R/H SILL no holes file: 69111-04n | 1 | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 11/27/2006 | 6084 |

| Vendor |
|------------|
| Arctic Cat |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|---------|
| Material Pur | Purchase of project materials - Latch cords | 2 | 8.30 | 16.60 |
| | Total GST | | | 1.00 |
| | Total PST | | | 0.00 |
| | | | Total | \$17.60 |

Ralph's Arctic Cat / Yamaha Motorsports

#5, 2220-32 Avenue N.E
Calgary, Alberta T2E 6T4
403-291-4868

Invoice

Ticket Number: 38948

Salesperson: Dan Pittman

Cashier: Dan Pittman

Date: 11/27/2006

Sold To:

Aero Design
2013 39 Ave NE
Calgary, AB T2E 6R7
403-250-8027

6084

Line Item Breakdown

| <u>Sold</u> | <u>S/O</u> | <u>Lay</u> | <u>P/U</u> | <u>Part Number</u> | <u>Src</u> | <u>Cat</u> | <u>Description</u> | <u>Price</u> | <u>Sold Now</u> | <u>Bin</u> |
|-------------|------------|------------|------------|--------------------|------------|------------|--------------------|--------------|-----------------|------------|
| 2 | | | | 0115-306 | AC | PM1 | Latch Cord | \$8.30 | \$16.60 | 2A13 |

Tax Detail Breakdown

| | | <u>Sold Now/Pickup</u> | <u>Special Order/Layaway</u> |
|------------------|-----|------------------------|------------------------------|
| SALES TAX - GST: | 6 % | \$1.00 | |
| SALES TAX - PST: | 0 % | \$0.00 | |
| Total GST: | | \$1.00 | \$0.00 |
| Total PST: | | \$0.00 | \$0.00 |

Summary

| | |
|-------------------------|----------------|
| Subtotal | \$16.60 |
| Taxable Subtotal | \$16.60 |
| Total GST Tax | \$1.00 |
| Total PST Tax | \$0.00 |
| Invoice Total | \$17.60 |
| Total Amount Due | \$17.60 |
| Cash | \$17.60 |

Business Number: 89797 1685

Thank You For Your Business!

NO RETURNS ON ELECTRICAL PARTS!
20% RESTOCKING ON ALL PARTS, ACCESSORIES & CLOTHING

I UNDERSTAND AND AGREE THAT ANY PERFORMANCE MODIFICATIONS AND/OR PERFORMANCE PARTS ADDED TO MY MACHINE WILL VOID MY MACHINE WARRANTY!

NO RETURNS ON PARTS, ACCESSORIES & CLOTHING AFTER 7 DAYS!!

www.ralphsmotorsports.com

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

DEAD FAXED

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 11/09/2006 | 6083 |

| |
|-----------------------------------|
| Vendor |
| Shimco Ltd. (905)-471-0141 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|-----------------|
| Material Pur | Purchase of project materials - Laminated Shim Stock 0.125" thick, 0.003" thickness per lamination, 24" x 48" sheet | 1 | 150.00 | 150.00 |
| Material Pur | Purchase of project materials - Laminated Shim Stock 0.0625" thick, 0.002" thickness per lamination, 24" x 48" sheet | 1 | 185.00 | 185.00 |
| | Billing and shipping addresses are the same. | | | |
| | Total GST | | | 20.10 |
| | Total PST | | | 0.00 |
| | | | Total | \$355.10 |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 11/09/2006 | 6083 |

| |
|-----------------------------------|
| Vendor |
| Shimco Ltd. (905) 471-0141 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|----------|
| Material Pur | Purchase of project materials - Laminated Shim Stock 0.125" thick, 0.003" thickness per lamination, 24" x 48" sheet | 1 | 150.00 | 150.00 |
| Material Pur | Purchase of project materials - Laminated Shim Stock 0.0625" thick, 0.002" thickness per lamination, 24" x 48" sheet | 1 | 185.00 | 185.00 |
| | Billing and shipping addresses are the same. | | | |
| | Total GST | | | 20.10 |
| | Total PST | | | 0.00 |
| | <i>Acknowledged with</i> Thanks Shimco North America need UPS or other courier account. FOB Markham, Ont | | | |
| | | | Total | \$355.10 |

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 11/09/2006 | 6083 |

| |
|-----------------------------------|
| Vendor |
| Shimco Ltd. (905) 471-0141 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

Revised again

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|------------------|------------------|
| Material Pur | Purchase of project materials - Laminated Shim Stock 0.125" thick, 0.003" thickness per lamination, 24" x 48" sheet | 1 | 150.00 | 150.00 |
| Material Pur | Purchase of project materials - Laminated Shim Stock 0.0625" thick, 0.002" thickness per lamination, 24" x 48" sheet | 1 | 85.00 | 85.00 |
| | Billing and shipping addresses are the same. | | | 235.00 |
| | Total GST | | | 20.10 |
| | Total PST | | | 0.00 |
| | | | | 14.10 |
| | | | | 249.10 |
| | Acknowledged with Thanks Shimco North America | | | |
| | <i>need UPS or other courier account. FOB Markham, Ont</i> | | | |
| | | | Total | \$355.10 |

Proclator # 4367155

SHIMCO NORTH AMERICA INC.

PACKING SLIP

80 BULLOCK DRIVE, #10, MARKHAM, ONTARIO L3P 3P7
TELEPHONE: (905)471-6050 FAX: (905)471-0141

BOL NO : 81111
CUSTOMER ID : CAEROD1

SOLD TO: AERODESIGN LTD.
2013 - 39TH AVENUE N.E.
CALGARY ALBERTA
T2E 6R7

SHIP TO: AERO DESIGN LTD.
2013 - 39TH AVENUE N.E.
CALGARY ALBERTA
T2E 6R7

PH: () --

CONTACT:

| SHIP DATE | SHIP VIA | | FOB | TERMS | FREIGHT | | TOTAL WT | |
|---------------|-----------|------------|--------------|--|------------|---------|--------------|-----------|
| 11/22/2006 | PUROLATOR | | ORIGIN | NET 30 DAYS | COLLECT | | 22.85 | |
| P.O. NUMBER | | ORD. DATE | SALES PERSON | | GST # | | PST EXEMPT # | OUR ORDER |
| 6083 | | 11/09/2006 | | | R122016587 | | | 47421 |
| ITEM ID | | UM | BIN LOC | DESCRIPTION / CUST ITEM ID | QUANTITY | | | |
| | | | | | ORDER | SHIPPED | B.O. | |
| 05 AL 112.125 | | EA | | C1 TY1 CL2 .125 AMS-DTL-2249 SHEET SIZE 24" X 48" COMP 1 TYPE 1 CLASS 2 AMS-DTL-22499/1-059 | 1.00 | 1.00 | | |
| 05 AL 111.062 | | EA | | C1 TY1 CL1 .062 SHEET SIZE 24" X 48" COMP 1 TYPE 1 CLASS 1 AMS-DTL-22499/MIL-S-22499 | 1.00 | 1.00 | | |



Certificate of Compliance

To: **Aerodesign Ltd.**
Date: 20 November 2006
This is to Certify that your order #: 6083 Line #: 1
Your Part. #: N/A
Shimco WO #: 47421
Laminated Sheets or Pcs: 1 Sheet TR# Press # P975
Description: Aluminum Laminated Sheet
Comp 1 Type 1 Class 2
AMS-DTL-22499 / MIL-S-22499
Size: 0.125" x 24.00" x 48.00"

Was manufactured According to AMS-DTL-22499 / MIL-S-22499:

Foil Stock: Aluminum Type 1100-H19 per QQ-A-250/1 Heat #: 206-0837

We hereby certify that the material covered by this report will meet the applicable requirements described herein. Shimco North America does not melt or produce any metals. Shimco North America does not knowingly add or expose our raw material to any of the hazardous substances listed within the EU RoHS Directive. Materials purchased and sold by Shimco North America do not exceed allowed levels of listed substances, and therefore, the materials are compliant with the EU RoHS directive.

Signed:



for

Quality Assurance

Chemical and physicals test reports on file at the above company address

Physical and chemical test reports enclosed

SHIMCO NORTH AMERICA

SNA 022



Shimco North America Inc.

80 Bullock Drive, Unit 10, Markham, ON, L3P 3P7

Tel: (905) 471-6050 Fax: (905) 471-0141 www.shimco.net Toll Free 1-888-272-9373

PGM-OE018J

A.J. OSTER CO.

Brass Mill Products * Steel * Aluminum Mill Products

Originator **EXR**

A J OSTER - ALLIANCE
2081 MC CREA STREET
ALLIANCE, OH 44601
(330) 823-1700

 *** **CERTIFICATE OF CONFORMANCE** ***

| | | | |
|---|----------------------------|--|--|
| AJO ORD#: 06135093 | CUST ORD#: 53730 | Quantity: 4887# | Date Shipped: 07-2006 |
| Customer name: SHIMCO NORTH AMERICA, INC. | | Cust Part#: 003X24 | SPEC CONFORMANCE: QQA250/1 |
| Description: AL 1100 MFOF | Temper: H19 | Gauge: .00300 +/-10% | Width: 24.0000 +/- .0625 |
| | | Camber: | Length: |

CHEMICAL ANALYSIS

| | | |
|------------------|--------------|--------|
| HEAT#..... | 206-0837 | |
| COIL#..... | 206-0837/2AB | |
| SI+FE..... | .95000 | |
| CU..... | .05000 | .20000 |
| MN..... | .05000 | |
| ZN..... | .10000 | |
| OTHER EACH..... | .05000 | |
| OTHER TOTAL..... | .15000 | |
| AL.....MIN | 99.00000 | |

Tag Numbers
6197412 6197651
6198541

COMPOSITION IN PERCENT BY WEIGHT MAXIMUM UNLESS SHOWN AS A RANGE OR A MINIMUM.

PHYSICAL TEST RESULTS

| | |
|-----------------|--------------|
| TENSILE..... | 28.1-28.4KSI |
| YIELD..... | 25.1-25.8KSI |
| ELONGATION..... | 1.71-2.57% |

CERTIFICATION COMMENTS:

QQA-250/1
A-WETTTABLE
 NOTES- **QQA 250/1 AS APPL.**

MR#06392

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HERE IN HAS BEEN MADE TO CONFORM TO SPECIFICATION/ OR REQUIREMENTS OF YOUR ORDER.

7-28-06
 DATE

APPROVED BY



Certificate of Compliance

To: **Aerodesign Ltd.**
Date: 20 November 2006
This is to Certify that your order #: 6083 Line #: 2
Your Part. #: N/A
Shimco WO #: 47421
Laminated Sheets or Pcs: 1 Sheet TR# Press # P876
Description: Aluminum Laminated Sheet
Comp 1 Type 1 Class 1
AMS-DTL-22499 / MIL-S-22499

Size: 0.062" x 24.00" x 48.00"

Was manufactured According to AMS-DTL-22499 / MIL-S-22499:

Foil Stock: Aluminum Type 1100-H19 per QQ-A-250/1 Heat #: 206-0945

We hereby certify that the material covered by this report will meet the applicable requirements described herein. Shimco North America does not melt or produce any metals. Shimco North America does not knowingly add or expose our raw material to any of the hazardous substances listed within the EU RoHS Directive. Materials purchased and sold by Shimco North America do not exceed allowed levels of listed substances, and therefore, the materials are compliant with the EU RoHS directive.

Signed:



for

Quality Assurance

Chemical and physicals test reports on file at the above company address

Physical and chemical test reports enclosed

SHIMCO NORTH AMERICA

SNA 022



Shimco North America Inc.

80 Bullock Drive, Unit 10, Markham, ON, L3P 3P7

Tel: (905) 471-6050 Fax: (905) 471-0141 www.shimco.net Toll Free 1-888-272-9373

PGM-OE018J

A.J. OSTER CO.

Brass Mill Products * Steel * Aluminum Mill Products

Originator DIB

A J OSTER - ALLIANCE
2081 MC CREA STREET
ALLIANCE, OH 44601
(330) 823-1700

*** CERTIFICATE OF CONFORMANCE ***

| | | | |
|--|---------------------|----------------------------|--------------------------------|
| AJO ORD#: 06133515 | CUST ORD#: 53360 | Quantity: 2014# | Date Shipped: July, 2006 |
| Customer name: SHIMCO NORTH AMERICA, INC. | | Cust Part#: 002X24" | SPEC CONFORMANCE: QQA 250/1 |
| Description: AL 1100 MFOF | Temper: H19 | Gauge: .00200 +/-10% | Width: 24.5000 +/- .0625 |
| | | Camber: | Length: |

CHEMICAL ANALYSIS

HEAT#..... 206-0945
COIL#..... 206-0945/6AB
SI+FE..... .95000
CU..... .05000 .20000
MN..... .05000
ZN..... .10000
OTHER EACH..... .05000
OTHER TOTAL.... .15000
AL.....MIN 99.00000

Tag Numbers
6197929 6197930

COMPOSITION IN PERCENT BY WEIGHT MAXIMUM UNLESS SHOWN AS A RANGE OR A MINIMUM.

PHYSICAL TEST RESULTS

TENSILE..... 29.0-29.2KSI
YIELD..... 26.0-26.1KSI
ELONGATION..... 2.43-2.9%

CERTIFICATION COMMENTS:

NOTES- QQA250/1&BSEN10204:2004

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HERE IN HAS BEEN MADE TO CONFORM TO SPECIFICATION/ OR REQUIREMENTS OF YOUR ORDER.

7-10-06
DATE

Donald Oster
APPROVED BY

MR#06-352



AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

ATTN: BRAZ

279-6807
FAXED

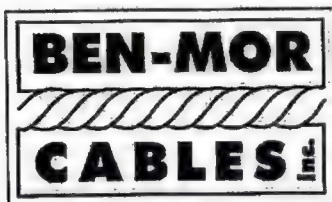
Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 10/26/2006 | 6082 |

| |
|--|
| Vendor |
| Ben-Mor Cables Inc. 7018, 30th Street S.E. Calgary, Alberta T2C 1N9 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-------|--------------|---|
| Material Pur | Purchase of project materials - 305 Stainless Steel Wire Rope 7-19 strand 1/8" Certificates of conformito to Mil-Dtl-18375 Non-magnetic Wire Rope required. This order supersedes previous order for 500'. Total GST Total PST <i>S. FATEY</i> REF QUOTE # 5040071762 27 OCTOBER 2006 13:02 P.M. | 1,000 | 0.95 | 950.00 57.00 0.00 |
| | | | Total | \$1,007.00 |



Les câbles Ben-Mor Inc. Ben-Mor Cables Inc.
1105, Lemire, St-Hyacinthe (Québec) CANADA J2T 1L8
 www.ben-mor.com
 Tel.: (450) 778-0022 Fax: (450) 778-0033
 Tel.: 1 800 481-0022 Fax: 1 800 498-0022

Soumission Quotation

| | | | |
|---|------------|-----|-----|
| | J/D | M/M | A/Y |
| Date | 27 | 10 | 06 |
| Submission Quotation | SOU0071762 | | |
| N° commande client Customer order n° | | | |

Proposée à - Submit to

aero deign
 2013 - 39 ave n.e.
 calgary alberta
 t2e 6r7

Livré à - Shipped to

aero design
 2013- 39 ave n.e.
 calgary alberta
 t2e 6r7

| | | | | | | | | | |
|--|--------------------------------------|---|-----------|--------------------|----------|--------------------------------------|--------------------------------------|--------------------------------|---------|
| A - To | | Nom du Transporteur - Carrier's Name | | Compte - Account # | | Termes d'expédition - Shipping Terms | | Date de validité - Valid until | |
| | | | | | | Collect | | 2006/11/26 | |
| Service à la clientèle - Customer service | | Représentant - Salesman | | Remarques | | T.R.S. | | | |
| Brad Holloway | | | | | | | | | |
| N° de Produit - Part N° | Description | Délai de production Production delay | Qté / Qty | U/M | Pre unit | Unit price | Pre total - Total price | | |
| 1 01871955 | 7X19 5/8 1/8 Type 305 - Non MAGNETIC | Stock | 1000 | FT | | 0.9500 | 950.00 | | |
| <p style="text-align: center;">Delivery 2 weeks att: Steven</p> | | | | | | | | | |
| <p>Shipment pre-paid with 1250 \$ orders and over., U.S.A. : 2000 \$ Minimum order required : 50 \$</p> | | | | | | | Sous-Total Sub Total | | 950.00 |
| | | | | | | | TPS/GST | | 57.00 |
| <p>Signature <u>Bradley Holloway</u> Date <u>Oct 27/06</u></p> | | | | | | | Total CDN | | 1007.00 |
| | | | | | | | TPS # R135039576 TVQ # 1015448195 | | |

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

ATTN: BRAD
279-6907

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 10/26/2006 | 6082 |

| |
|----------------------------------|
| Vendor |
| Ben-Mor Cables 7018 309T S.E. |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------|--|-----|-------|----------|
| Material Pur | Purchase of project materials - 305 Stainless Steel Wire Rope 7-19 strand 1/8" Certificates of conformance to Mil-Dtl-18375 Non-magnetic Wire Rope required. | 500 | 0.95 | 475.00 |
| | Total GST | | | 28.50 |
| | Total PST | | | 0.00 |
| S. FAHEY SUPERSEDED | | | | |
| | | | Total | \$503.50 |

6082

SS CABLE

~~1000 FT~~
~~1000~~

5000 FT MIN

M^CMASTER-CARR

330-995-5500

2-WEEKS

CAMPBELL-MACK

250-5076

4073

5055

5078

500 FT

1^{1/2} FOOT

SHIP FRIDAY

MOTION INDUSTRIES (CALGARY) 236 5581

TITAN SUPPLY
236-1262

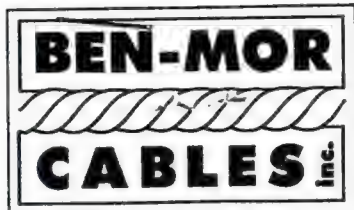
304/316 ONLY

~~BEN MORE~~ 279-9631

BEN-MOR CABLES

BRAD

4520 8480 0178 3252 x 0608



Les câbles Ben-Mor Inc. Ben-Mor Cables Inc.
1105, Lemire, St-Hyacinthe (Québec) CANADA J2T 1L8
 www.ben-mor.com
 Tel.: (450) 778-0022 . Fax: (450) 778-0032
 Tel.: 1 800 481-0022 . Fax: 1 800 498-0022

Bon d'expédition Shipping Memo

| | |
|----------------------|-------------|
| Date | J/D M/M A/Y |
| Notre n° de commande | 31 10 06 |
| Our order n° | CO00120846 |
| N° commande client | |
| Customer order n° | 6082 |

Vendu à - Sold to

Livré à - Shipped to

AERO DESIGN
 2013, 39 AVENUE N-E
 CALGARY, Alberta, T2E 6R7

Same

· tel: 403-250-8027 · fax: 403-250-8333

ou avant

| | | | | | | | | |
|---|--------------|--------------------------------------|------------------------|--------------------------|--------------------------------------|-----------------------------|------------------------------|--|
| A - To | | Nom du Transporteur - Carrier's Name | | # Compte - Account # | Termes d'expédition - Shipping Terms | | Date de livraison - Delivery | |
| | | <i>LOOMIS</i> | | | Charge | | 2006/11/17 | |
| Service à la clientèle - Customer service | | Représentant - Saleman | | Remarques | | I.R.S. | | |
| CLAUDY ROY | | | | | | | | |
| N° de Produit - Part N° | Localisation | Description | Nb / boîte Nb / Box | Qté comm. Qty Ordered | U/M | Qté expédiée Qty Shipped | Qté en souff. Qty B/O | |
| 1 018719S5 | 3-R04 | 7X19 SS305 1/8 NON MAGNETIC | 0 | 1000 | FT | <i>1000</i> | <i>0</i> | |
| | | ACHAT #59247 - 06/11 | | | | | | |
| 2 TRANSPORT/FREIGH | DIV | FREIGHT | 0 | 1 | UNI | <i>1</i> | <i>0</i> | |

Poids total/Total weight : 29

Marie Davis
 Signature de l'expéditeur/Shipper signature

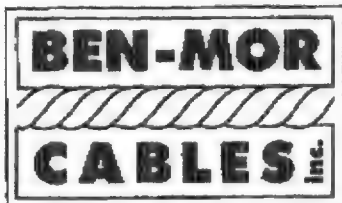
3/11/6
 Date

32 lbs
 Poids réel/Actual weight

1 boîte
 #Boîte - # Box

L-777324523
 N° de conaiss. - Bill of lading

Imprimé au CANADA - Printed in CANADA



Les câbles Ben-Mor Inc. Ben-Mor Cables Inc.
1105, Lemire, St-Hyacinthe (Québec) CANADA J2T 1L8
 www.ben-mor.com
 Tel.: (450) 778-0022 Fax: (450) 778-0033
 Tel.: 1 800 481-0022 Fax: 1 800 498-0022



J/D M/M A/Y

| | |
|--------------------------------------|------------|
| Date | 1 11 06 |
| Facture Invoice | FC00127326 |
| Numéro du client Customer n° | AEDESI |
| N° commande client Customer order n° | 6082 |

Facture - Invoice

Vendu à - Sold to

AERO DESIGN
 2013, 39 AVENUE N-E
 CALGARY, Alberta, T2E 6R7

Livré à - Shipped to

Same

Attn Dim ... certificate
merci

tel: 403-250-8027 fax: 1-403-250-8333

| | | | | | | | | | |
|---|-------------------------|--|--------------------------|----------------------|-----------------------------|--------------------------------------|-----------------------------|---------------------------|----------------------|
| À - To | | Nom du Transporteur - Carrier's Name | | # Compte - Account # | | Termes d'expédition - Shipping Terms | | N° de commande - Order N° | |
| BURGOTIN CHARLES EDWARD | | DHL | | | | Change | | | |
| Service à la clientèle - Customer service | | Représentant - Saleman | | Remarques - Comments | | | | I.R.S. | |
| | | | | | | | | | |
| | N° de Produit - Part N° | Description | Qté Comm. Qty Ordered | U/M | Qté Expédiée Qty Shipped | Qté en souff. Qty B/O | Prix de liste List Price | | Prix net - Net price |
| 1 | 018719S5 | 7X19 SS305 1/8 NON MAGNETIC <i>certificate</i> | 1000 | FT | 1000 | 0 | 0.9500 | | 950.00 |
| | | ACHAT #59247 - 06/11 | | | | | | | |
| 3 | TRANSPORT/FREIGH | FREIGHT | 1 | UNI | 1 | 0 | 72.8000 | | 72.80 |
| | | | | | | | | | |

Termes de paiement
Payment term

VISA

Thanks for your support
No statement of account will be issued

Sous-Total
 Sub Total

1022.80

TPS/GST • 61.37

Total CDN

1084.17

Deposit

1084.17

Balance

0.00

Autorisé par - Authorized by

Date

TPS # R135039576

TVQ # 1015448195

BEN-MOR**BEN-MOR**

MILL TEST CERTIFICATE

LES CÂBLES***BEN - MOR*****CABLES INC**

This is to certify that the product described below was manufactured
in accordance with Ben-Mor Cables Inc. specifications
and applicable section of: _____

Customer's name : **AERO DESIGN**

Shipping memo: **CO00120846**

Order No : **6082**

Product description : **7X19 SS305 1/8 NON MAGNETIC**

Total Quantity : **1000 FT**

Diameter of rope : **1/8 "**


Specified breaking strength : **1300 lbs minimum**

Rope Lay : **RHRL**

Preforming : **GOOD**

Country of origin : **USA**

Date: 2007-01-26


technical director

1105, Lemire Street, Saint-Hyacinthe (Quebec) J2T 1L8
Telephone : (450) 778-0022 Fax : (450) 778-0033
Website : www.ben-mor.com e-mail : info@ben-mor.com

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 10/16/2006 | 6081 |

| |
|--|
| Vendor |
| API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------------------------|-----|--------------|--------|
| Material Pur | Purchase of project materials | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80142211

DATE
10/16/2006

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| | | | | | | | |
|-------------------------------------|---------|---|-----------------------------------|------------|------------|----------------|--|
| CUSTOMER PURCHASE ORDER NO. 6081 | | ORDER NO. / DELIVERY NO. 130373 - 80142211 | | | | | |
| SHIPPED VIA | | | DELIVERING PLANT API - Calgary | | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE | |
| ORDERED | SHIPPED | | | | | | |
| 1 | | BOLT (PKG 10) AN5-11A | PA | 9.65 | 4.34 | 4.34 | |
| 5 | | BOLT (PKG 10) AN3C6A | PA | 11.15 | 5.02 | 25.10 | |
| 2 | | FLAT WASHER (PKG 100) AN960C10 | PA | 10.85 | 4.88 | 9.76 | |
| | | Item Total | | | | 39.20 | |
| | | Canadian GST | | | | 2.36 | |

TOTAL
CAD

41.56

Terms and Conditions

Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

Return Policies:

Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888-API-24x7.
- **A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at www.apiworldwide.com.**
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- **Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.**

Quick Core Credit

- There is money in most rotatable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
- The API RMA system will print a Return Core Ticket, which includes the customer's name and the API invoice number in which the exchange was purchased. The Return Core Ticket must accompany all core returns. This RMA is valid for a limited time dependent upon the manufacturer's policy. Please ask your API Customer Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned. In the event your Return Core Ticket is misplaced, contact your API Customer Service Representative to obtain a replacement.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
10/23/2006 09:14:39

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|---------------------|------------|
| Document Number | 80145839 |
| Document Date | 10/22/2006 |
| Purchase Order No. | 6081 |
| Purchase Order Date | 10/16/2006 |
| Sales Order Number | 130373 |
| Sales Order Date | 10/16/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 10/23/2006 |
| Bill of Lading | |

Carrier

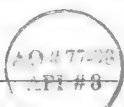
Customer Freight Forwarder

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|---|----------------------------|----------------------|----------|--------|-----------|
| 10 | AN43B6A | EYEBOLT | | | |
| | Batches | | | | |
| | 4500020968 (PO:4500020968) | | 10 EA | 0 LB | |
| Shipping and Packing Instructions HOLD FOR PICKUP 403-250-8027 | | | | | |

****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



Terms and Conditions

Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

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Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

Return Policies:

Warranty Information

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- *A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at www.apiworldwide.com.*
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

Returns Made Easy

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- *Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.*

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Price and Delivery:

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- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

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Late Delivery from Carrier

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API

Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADAPhone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80145839DATE
10/23/2006

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO. 6081 | | ORDER NO. / DELIVERY NO. 130373 - 80145839 | | | | |
|-------------------------------------|---------|---|-----------------------------------|------------|--------------|----------------|
| SHIPPED VIA | | | DELIVERING PLANT API - Calgary | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE |
| ORDERED | SHIPPED | | | | | |
| 10 | | EYEBOLT AN43B6A | EA | 15.08 | 6.03 | 60.30 |
| | | Item Total | | | | 60.30 |
| | | Canadian GST | | | | 3.62 |

TOTAL
CAD

63.92

Terms and Conditions

Cancellation:

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Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

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API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
10/23/2006 12:45:53

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|---------------------|----------------------------|
| Document Number | 80146222 |
| Document Date | 10/23/2006 |
| Purchase Order No. | 6081 |
| Purchase Order Date | 10/23/2006 |
| Sales Order Number | 133971 |
| Sales Order Date | 10/23/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 10/23/2006 |
| Bill of Lading | |
| Total Weight | 0.600 LB |
| Total Volume | 385.002 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|----------------------------|----------------------|----------|----------|-----------|
| 10 | AN5-10A | BOLT (PKG 10) | | | |
| | Batches | | | | |
| | S487480105 (PO:4500009878) | | 2 PAC | 0.600 LB | |

Shipping and Packing Instructions**** CERTIFICATE OF CONFORMANCE ****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

AO # 77-98
API # 8

Terms and Conditions

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API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80146222

DATE
10/23/2006

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| | | | | | | | |
|-------------------------------------|---------|---|-----------------------------------|------------|------------|----------------|--|
| CUSTOMER PURCHASE ORDER NO. 6081 | | ORDER NO. / DELIVERY NO. 133971 - 80146222 | | | | | |
| SHIPPED VIA | | | DELIVERING PLANT API - Calgary | | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE | |
| ORDERED | SHIPPED | | | | | | |
| 2 | | BOLT (PKG 10) AN5-10A | PA | 10.07 | 4.03 | 8.06 | |
| | | Item Total | | | | 8.06 | |
| | | Canadian GST | | | | 0.48 | |

TOTAL
CAD

8.54

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API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
10/16/2006 13:12:38

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|---------------------|----------------------------|
| Document Number | 80142211 |
| Document Date | 10/16/2006 |
| Purchase Order No. | 6081 |
| Purchase Order Date | 10/16/2006 |
| Sales Order Number | 130373 |
| Sales Order Date | 10/16/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 10/16/2006 |
| Bill of Lading | |
| Total Weight | 1.050 LB |
| Total Volume | 385.008 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|----------------------------|-----------------------|----------|----------|-----------|
| 10 | AN5-11A | BOLT (PKG 10) | | | |
| | Batches | | | | |
| | 0000015002 (PO:4500004337) | | 1 PAC | 0.350 LB | |
| 20 | AN3C6A | BOLT (PKG 10) | | | |
| | Batches | | | | |
| | S485170109 (PO:4500009878) | | 5 PAC | 0.500 LB | |
| 30 | AN960C10 | FLAT WASHER (PKG 100) | | | |
| | Batches | | | | |
| | S487480105 (PO:4500009878) | | 2 PAC | 0.200 LB | |

Shipping and Packing Instructions

HOLD FOR PICKUP
403-250-8027

****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Joanne Murphy



Terms and Conditions

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AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 10/10/2006 | 6080 |

| Vendor |
|--|
| Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials - Laser Cut Brackets | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

Laser Equation Ltd.
"Industrial Cutting Solutions"

2018 41st Avenue N.E.
Calgary, AB. T2E 8Z7

Tel: (403) 250-2603
Fax: (403) 735-5123
Email: lasereq@telus.net

FAX TRANSMITTAL

To: Jeff Clarke
P.O. No: N.A.

Number of Pages: 1

QUOTATION

Quotation No.: 41915

Customer No.: 121

Date: October 10, 2006

CUSTOMER:

Aero Design Ltd.
2013 39 Ave. N.E.
Calgary AB T2E 6R7

Phone: (403) 250-8027
Cell:
Fax: (403) 250-8333

PART DESCRIPTION AND PRICE:

| Item No. | Part description | Unit price | No. of Units | Total Price |
|----------|-----------------------------|--------------|--------------|-----------------|
| 1 | Plate 2.83 x .75 x .100 S/S | \$7.61 | 15 | \$114.15 |
| | | Total | | \$114.15 |

Received and approved by: je. PO 6080
Please initial and return with purchase order to authorize job to proceed.

SCOPE:

| | | |
|-----------------------|---|--------------|
| DESIGN: | Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd. | |
| PROGRAMMING: | Creation of the computer drawing/file | Included |
| PREPRODUCTION: | Laser or Water Jet machine programming. | Included |
| MATERIAL: | Production set up. | Included |
| PROCESSING: | Stainless Steel - 304 - 0.01 Shim Supplied by Aero Design Ltd. | Not included |
| G.S.T. | Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1", 0.010 & 1" & over 0.020) or as stated by LE. | Included |
| DELIVERY: | Extra | Not included |
| | Quotation based on customer pickup of parts at LE's Shop. | Not included |

TERMS AND CONDITIONS:

| | |
|--------------------|---|
| COMPLETION: | Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. (Delivery dates are only approximate.) |
| MATERIAL: | Laser Equation Ltd. will take every reasonable precaution to cut the parts out of the material supplied by the customer. However, because of the characteristics of laser materials processing, some parts may not meet the required quality standards. In the unlikely event that this should happen, the customer shall supply additional material to complete the order. |
| GENERAL: | Standard terms and conditions apply. Prices subject to increase in material costs from date of quotation or quantity change. |

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

Graham Park

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 10/10/2006 | 6079 |

| Vendor |
|-----------------|
| Assorted Metals |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|--------|
| Material Pur | Purchase of project materials - SS Pipe / Bar | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 10/10/2006 | 6078 |

| |
|---------------------|
| Vendor |
| Transmission Supply |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials - Snap Rings | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 10/07/2006 | 6077 |

| |
|---|
| Vendor |
| Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials - Misc. Hardware | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



SOLD TO:
VENDU A: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

CALGARY BRANCH PAGE 1
SHIPPED TO:
EXPEDIER A:

P.S.T. NO. / T.V.P.

CREDIT STATUS

dy

| DATE ENTERED / INSCRIRE | | CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT | | SHIPPED VIA / EXPÉDIER VIA | | DATE SHIPPED / DATE DE L'ENVOI | | CHARGES / FRAIS DE TRANSPORT | |
|--|----------------------------------|--|--|----------------------------------|----------------------------|--------------------------------|--------------------------------|------------------------------|-----|
| 06 OCT 06 | | 6077/JL/JEFF1528 | | P/UP | | 11 OCT 06 | | \$ | |
| ORDER NO / N° COMM | | SHIPPER NO / N° DE L'EXP | | PACKED BY / EMBALLÉ PAR | | COLLECT A PERCEVOIR | | <input type="checkbox"/> | |
| 5209347 | | 5274131 | | <i>PC</i> | | PREPAID & CHARGE | | <input type="checkbox"/> | |
| FACTURE ET | | PAYER D'AVANCE | | | | | | | |
| ITEM ARTICLE | QTY ORDERED / QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED / QUANTITÉ À SUIVRE | QTY SHIPPED / QTE EXPÉDIÉE | UNIT UNITS | PRICE PER UNIT / PRIX DE VENTE | DISC / RABAIS % | R S |
| 1 | 14 | CAM | MS20667-3 FORK END <i>B</i> <i>H3605A</i> | | 14 | EA | 11.19 | 10 | P |
| SHIPPING INSTRUCTIONS : NO REQUIRED ON ALL ORDERS | | | | | | | | | |
| 2 | 10 | CAM | MS20667-6 <i>9-189445A</i> <i>1-B9738A</i> | | 10 | EA | 22.70 | 10 | |

DOT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: *Oct 11/06* SIGNED: *[Signature]*

DATE: SIGNED: *[Signature]*

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO 272 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIELX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'APPROBATION DE DISTRIBUTION N° 272 DU MINISTRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLETÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: SIGNED: *[Signature]*

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|------------|----------|
| 10/04/2006 | 6076 |

| Vendor |
|---|
| Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|--------|
| Material Pur | Purchase of project materials - 4130 Tube 5/8 x 0.058 | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



SOLD TO:
VENDU À: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6K7

CALGARY BRANCH PAGE 1
SHIPPED TO:
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

OK

| DATE ENTERED / INSCRIRE | | CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT | | SHIPPED VIA / EXPÉDIER VIA | | DATE SHIPPED / DATE DE L'ENVOI | | CHARGES / FRAIS DE TRANSPORT | |
|--|-----------------------------------|--|--------------------------|----------------------------------|------------------------------|---|--------------------------------|------------------------------|-----|
| 04 OCT 06 | | PO#6076-BC0903 | | PUP | | 20 OCT 06 | | \$ | |
| ORDER NO. / N° COMM | | SHIPPER NO. / N° DE L'EXP | | PACKED BY / EMBALLÉ PAR | | COLLECT / À PERCEVOIR | | <input type="checkbox"/> | |
| 5209309 | | 5274097 | | <i>IE</i> | | PREPAID & CHARGE / FACTURE À PAYER D'AVANCE | | <input type="checkbox"/> | |
| ITEM ARTICLE | QTY. ORDERED / QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED / QUANTITÉ À SUIVRE | QTY. SHIPPED / QTE. EXPÉDIÉE | UNIT UNITS | PRICE PER UNIT / PRIX DE VENTE | DISC. / RABA S % | R S |
| 1 | 18 | TUS | .312X.058 4130N MILT6730 | | 18 | T | 12.49 | 10 | |
| SHIPPING INSTRUCTIONS : NO REQUIRED ON ALL ORDERS | | | | | | | | | |
| <i>XIS FATEL</i> | | | | | | | | | |

DoT RELEASE CERTIFICATE

DATE: *Oct 20/06*

SIGNED
SIGNÉ

John May

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIELS DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 272 DU MINISTRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

DATE:

SIGNED
SIGNÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

CERTIFICATE OF CONFORMANCE

DATE:

SIGNED
SIGNÉ

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 9/28/2006 | 6075 |

| Vendor |
|-------------|
| West Marine |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------------------------|-----|--------------|---------------|
| Material Pur | Purchase of project materials | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 9/28/2006 | 6074 |

| |
|--|
| Vendor |
| Aircraft Spurge and Specialty Co. P.O. Box 4000 225 Airport Circle Corona, CA 91720 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials - Cable Fittings | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
AIRCRRAFT SPRUCE WEST: CORONA, CA AIRCRRAFT SPRUCE EAST: PEACHTREE CITY, GA
ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

410708

CHARLES BURGAIN

2013 39TH AVE. NE

CALGARY, AB T2E6R7

CANADA

DATE: 09/29/06
PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

P.O. BOX 4000 • CORONA, CA 92878-4000

INVOICE # 410708

PAGE: 1 M

CUST: 410708

SHIP TO JEFF CLARKE

2013 39TH AVENUE NE

CALGARY, AB T2E 6R7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

| ORDER NO. | INVOICE NO. | CUST. P.O. NO. | SHIP VIA | TERMS | DATE SHIPPED | |
|--|--------------|-------------------|----------------|-------------|-----------------|-------------|
| 750847-1 | 697207 | 6074 | USPS CANADA AI | CREDIT CARD | 09/29/06 | |
| QUANTITY SHIPPED | BACK ORDERED | DESCRIPTION | | DISC | UNIT PRICE | EXTENSION |
| 20.00 | | MS20668-4 EYE END | | | | |
| <div></div> <p>CERTIFICATE OF CONFORMANCE The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce & Specialty Co. for installation on their certificated or experimental aircraft.</p> <div> James J. Irwin, President</div> | | | | | | |
| SUBTOTAL | | TAX | MISC. CHARGE | FREIGHT | PAID WITH ORDER | BALANCE DUE |
| | | | | | | |

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

DATE: 09/29/06

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce West
225 Airport Circle
Corona, CA 92880
Attn: Customer Service

PRODUCT WARRANTY

Manufacturer's warranty for each item is as follows: Aircraft Spruce & Specialty Co. warrants its products for a period of 90 days from the date of purchase. If a product is found to be defective within this period, we will, at our discretion, replace or repair the product. This warranty is limited to the original purchaser of the product. It does not cover damage due to misuse, neglect, or accidents. Aircraft Spruce & Specialty Co. is not responsible for the repair or replacement of any product returned to us for repair or replacement. The return of any product to us for repair or replacement must be accompanied by a completed Return Merchandise Authorization (RMA) form and the original invoice. A 15% restocking charge may be applied to all merchandise returned to us for repair or replacement. All returns must be made to Aircraft Spruce & Specialty Co., Corona, CA. Call for return authorization and instructions.

RETURN POLICY

CALL AIRCRAFT SPRUCE CUSTOMER SERVICE 1-800-861-3192
FOR RMA NUMBER BEFORE RETURNING ANY PRODUCT

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, with instructions and all components, if applicable. A copy of the original invoice showing purchase information stating the invoice number and date of purchase will need to be returned along with the article. The original purchase information must be returned in separate cover. A 15% restocking charge may be applied to all merchandise returned to us for credit or refund. All returns must be made to Aircraft Spruce & Specialty Co., Corona, CA. Call for return authorization and instructions.

RETURNED MERCHANDISE

| Item Number | Description | Price |
|-------------|-------------|-------|
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If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

| Item Number | Description | Price |
|-------------|-------------|-------|
| | | |
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| | | |

Reason for Return - Please check appropriate box:

- ☐ Wrong item Ordered
 ☐ Quality Unsatisfactory
 ☐ Arrived Late
 ☐ Other
☐ Defective
 ☐ Not As Described
 ☐ Wrong Item Sent
 ☐ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS:

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

INV#: 697207
 PAGE: 1 M
 CUST: 410708

410708

CHARLES BURGAIN
 2013 39TH AVE. NE
 CALGARY, AB T2E6R7
 CANADA

JEFF CLARKE
 2013 39TH AVENUE NE
 CALGARY, AB T2E 6R7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

| ORDER NO. | INVOICE NO. | CUST PO NO. | SHIP VIA | TERMS | DATE SHIPPED |
|--|--------------|-------------------|-----------------|-----------------|--------------|
| 410708-1 | 697207 | 6074 | USPS CANADA AIR | CREDIT CARD | 07/20/06 |
| QUANTITY SHIPPED | BACK ORDERED | DESCRIPTION | DISC | UNIT PRICE | EXTENSION |
| 20.00 | | MS20668-4 EYE END | | | |
| <p style="text-align: center;">Aircraft Spruce & Specialty Co.</p> <p style="text-align: center;">The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. The purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce & Specialty Company for use on FAA type certificated or experimental aircraft.</p> <p style="text-align: right;">James J. Irwin, President</p> | | | | | |
| SUBTOTAL | TAX | MISC CHARGE | FREIGHT | PAID WITH ORDER | BALANCE DUE |
| | | | | | |

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

410708

CHARLES BURGAIN
 2013 39TH AVE. NE
 CALGARY, AB T2E6R7
 CANADA

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS


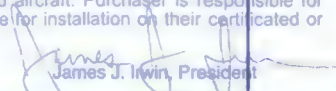
PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE

P.O. BOX 4000 • CORONA, CA 92878-4000

CUST: 410708

JEFF CLARKE
 2013 39TH AVENUE NE
 CALGARY, AB T2E 6R7

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

| ORDER NO | INVOICE NO | CUST P.O. NO | SHIP VIA | TERMS | DATE SHIPPED | |
|--|--------------|-------------------|----------------|-------------|-----------------|-------------|
| 750047-1 | 697207 | 6074 | USPS CANADA AI | CREDIT CARD | 09/29/06 | |
| QUANTITY SHIPPED | BACK ORDERED | DESCRIPTION | | DISC | UNIT PRICE | EXTENSION |
| 20.00 | | MS20668-4 EYE END | | 10% | 4.100 | 73.80 |
| <div></div> <p>CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p> James J. Irwin, President</p> | | | | | | |
| SUBTOTAL | | TAX | MISC. CHARGE | FREIGHT | PAID WITH ORDER | BALANCE DUE |
| 73.80 | | | 0.00 | 4.85 | -78.65 | USD 0.00 |

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce West
225 Airport Circle
Corona, CA 92880
Attn: Customer Return

RETURN POLICY

CALL AIRCRAFT SPRUCE CUSTOMER SERVICE 1-800-861-3192
FOR RMA NUMBER BEFORE RETURNING ANY PRODUCT

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the Invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. *All returns must be made to Aircraft Spruce West in Corona, CA.* Call first for return authorization and instructions.

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase that the product is free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURNED MERCHANDISE

| Item Number | Description | Price |
|-------------|-------------|-------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

If you have any questions about your order call Toll Free (877) 4 SPRUCE (877-477-7823)

PLEASE SEND

| Description | Description | Price |
|-------------|-------------|-------|
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Reason for Return - Please check appropriate box:

- ☐ Wrong item Ordered
 ☐ Quality Unsatisfactory
 ☐ Arrived Late
 ☐ Other
☐ Defective
 ☐ Not As Described
 ☐ Wrong Item Sent
 ☐ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS:

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

DATE: 09/29/06
 PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE
 P.O. BOX 4000 • CORONA, CA 92878-4000
 INVOICE: 697207
 PAGE: 1
 CUST: 410708

410708

CHARLES BURGAIN
 2013 39TH AVE. NE
 CALGARY, AB T2E6R7
 CANADA

JEFF CLARKE
 2013 39TH AVENUE NE
 CALGARY, AB T2E 6R7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

| ORDER NO. | INVOICE NO. | CUST. P.O. NO. | SHIP VIA | TERMS | DATE SHIPPED | |
|--|--------------|-------------------|----------------|-------------|-----------------|-------------|
| 750847-1 | 697207 | 6074 | USPS CANADA AI | CREDIT CARD | 09/29/06 | |
| QUANTITY SHIPPED | BACK ORDERED | DESCRIPTION | | DISC | UNIT PRICE | EXTENSION |
| 20.00 | | MS20668-4 EYE END | | | | |
| <div></div> <div><p>CERTIFICATE OF CONFORMANCE</p><p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce & Specialty Co. for installation on their certificated or experimental aircraft.</p><div><p>James J. Irwin, President</p></div></div> | | | | | | |
| SUBTOTAL | | TAX | MISC. CHARGE | FREIGHT | PAID WITH ORDER | BALANCE DUE |
| | | | | | | |

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce West
225 Airport Circle
Corona, CA 92880
Attn: Customer Return

PRODUCT WARRANTY

Manufacturer's warranty information is provided on the product. Aircraft Spruce & Specialty Co. warrants its products to be free from defects in materials and workmanship for a period of one year from the date of purchase. This warranty is void if the product is damaged, altered, or misused. Aircraft Spruce & Specialty Co. is not responsible for damage to the product caused by fire, flood, theft, or other causes. Aircraft Spruce & Specialty Co. is not responsible for the repair or replacement of any product purchased from Aircraft Spruce & Specialty Co.

RETURN POLICY

CALL AIRCRAFT SPRUCE CUSTOMER SERVICE 1-800-861-3192
FOR RMA NUMBER BEFORE RETURNING ANY PRODUCT

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original bill of lading/purchase information stating the invoice number and date of purchase with reason for return must accompany the article. Detailed return instructions are located on the back of the invoice. A 15% handling charge may be applicable to all merchandise returned for credit or refund. No cash refunds will be given. Do not return any product to Aircraft Spruce & Specialty Co. unless authorized by our warehouse. All returns must be made to Aircraft Spruce West in Corona, CA. Call first for return authorization and instructions.

RETURNED MERCHANDISE

| Item Number | Description | Price |
|-------------|-------------|-------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

| Item Number | Description | Price |
|-------------|-------------|-------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Reason for Return - Please check appropriate box:

- ☐ Wrong item Ordered
 ☐ Quality Unsatisfactory
 ☐ Arrived Late
 ☐ Other
☐ Defective
 ☐ Not As Described
 ☐ Wrong Item Sent
 ☐ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS: _____

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

DATE: 09/29/06

INV#: 697207

PAGE: 1 M

CUST: 410708

410708

CHARLES BURGOIN

2013 39TH AVE. NE

CALGARY, AB T2E6R7

CANADA

JEFF CLARKE

2013 39TH AVENUE NE

CALGARY, AB T2E 6R7

S
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T
O

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

| ORDER NO. | INVOICE NO | CUST PO NO | SHIP VIA | TERMS | DATE SHIPPED |
|---|--------------|-------------------|----------------|-----------------|--------------|
| 750047-1 | 697207 | 6074 | USPS CANADA AI | CREDIT CARD | 09/29/06 |
| QUANTITY SHIPPED | BACK ORDERED | DESCRIPTION | DISC | UNIT PRICE | EXTENSION |
| 1 | | MS20668-4 EYE END | | | |
| <p style="text-align: center;">Aircraft Spruce & Specialty Co.</p> <p style="text-align: center;">CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been inspected and found to meet all applicable specifications and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased for use on aircraft. This certificate is not valid for use on experimental aircraft.</p> <p style="text-align: right;">James J. Irwin, President</p> | | | | | |
| SUBTOTAL | TAX | MISC. CHARGE | FREIGHT | PAID WITH ORDER | BALANCE DUE |
| | | | | | |

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

INVT: 697207

PAGE: 1

CUST: 410700


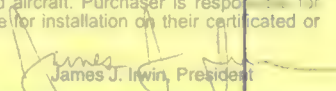
410700

CHARLES BURGAIN
 2013 39TH AVE. NE
 CALGARY, AB T2E6R7
 CANADA

JEFF CLARKE-
 2013 39TH AVENUE NE
 CALGARY, AB T2E 6R7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

| ORDER NO. | INVOICE NO. | CUST. P.O. NO. | SHIP VIA | TERMS | DATE SHIPPED | |
|--|--------------|-------------------|-----------------|-------------|-----------------|-------------|
| 750847-1 | 697207 | 6074 | USPS CANADA AIR | CREDIT CARD | 09/24/08 | |
| QUANTITY SHIPPED | BACK ORDERED | DESCRIPTION | | DISC. | UNIT PRICE | EXTENSION |
| 20.00 | | MS20668-4 EYE END | | 10% | 4.100 | 73.80 |
| <div></div> <p>CERTIFICATE OF CONFORMANCE The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <div> James J. Irwin, President</div> | | | | | | |
| SUBTOTAL | | TAX | MISC. CHARGE | FREIGHT | PAID WITH ORDER | BALANCE DUE |
| 73.80 | | | 0.00 | 0.00 | 73.80 | 0.00 |

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

410708

CHARLES BURGOIN
2013 39TH AVE. NE
CALGARY, AB T2E6R7
CANADA

DATE: 09/28/06
PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

P.O. BOX 4000 • CORONA, CA 92878-4000


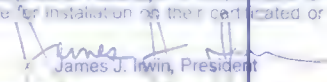
PAGE: 1 M

CUST: 410708

SHIP TO
JEFF CLARKE
2013 39TH AVENUE NE
CALGARY, AB T2E 6R7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

| ORDER NO. | INVOICE NO. | CUST P.O. NO. | SHIP VIA | TERMS | DATE SHIPPED | |
|--|--------------|----------------------------|-----------------|-------------|-----------------|-------------|
| 750847 | 460037 | 6074 | USPS CANADA AIR | CREDIT CARD | 09/28/06 | |
| QUANTITY SHIPPED | BACK ORDERED | DESCRIPTION | | DISC | UNIT PRICE | EXTENSION |
| 10.00 | | MS21259-6RH STUD END | | | | |
| 20.00 | | AN45-7A EYE BOLT UNDRILLED | | | | |
| | | COUNTRY OF ORIGIN USA | | | | |
| 10.00 | | AN665-46R CLEVIS TERMINAL | | | | |
| 0.00 | 20.00 | MS20668-4 EYE END | | | | |
| 50.00 | | AN316-5R NUT, THIN CHECK | | | | |
| | | THANK YOU FOR YOUR ORDER | | | | |
| <div></div> | | | | | | |
| <p align="center">CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certified aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <div> James J. Irwin, President</div> | | | | | | |
| SUBTOTAL | | TAX | MISC. CHARGE | FREIGHT | PAID WITH ORDER | BALANCE DUE |
| | | | | | | |

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

PERMANENT WARRANTY

For the purpose of this study, the following hypotheses were formulated:

1. The use of a mobile phone will increase the frequency of communication between the sender and the receiver.
2. The use of a mobile phone will increase the speed of communication between the sender and the receiver.
3. The use of a mobile phone will increase the accuracy of communication between the sender and the receiver.
4. The use of a mobile phone will increase the reliability of communication between the sender and the receiver.
5. The use of a mobile phone will increase the security of communication between the sender and the receiver.
6. The use of a mobile phone will increase the privacy of communication between the sender and the receiver.
7. The use of a mobile phone will increase the confidentiality of communication between the sender and the receiver.
8. The use of a mobile phone will increase the integrity of communication between the sender and the receiver.
9. The use of a mobile phone will increase the availability of communication between the sender and the receiver.
10. The use of a mobile phone will increase the accessibility of communication between the sender and the receiver.
11. The use of a mobile phone will increase the interoperability of communication between the sender and the receiver.
12. The use of a mobile phone will increase the portability of communication between the sender and the receiver.
13. The use of a mobile phone will increase the mobility of communication between the sender and the receiver.
14. The use of a mobile phone will increase the flexibility of communication between the sender and the receiver.
15. The use of a mobile phone will increase the scalability of communication between the sender and the receiver.
16. The use of a mobile phone will increase the robustness of communication between the sender and the receiver.
17. The use of a mobile phone will increase the fault tolerance of communication between the sender and the receiver.
18. The use of a mobile phone will increase the recoverability of communication between the sender and the receiver.
19. The use of a mobile phone will increase the resilience of communication between the sender and the receiver.
20. The use of a mobile phone will increase the sustainability of communication between the sender and the receiver.

RETURNED MERCHANDISE

[illegible]

PLACE COND

[illegible]Reason for Return: (You check your credit line)

- | | | | |
|--|---|--|--------------------------------|
| <input type="checkbox"/> Wrong new Order | <input type="checkbox"/> Wrong quantity | <input type="checkbox"/> Wrong Lot | <input type="checkbox"/> Other |
| <input type="checkbox"/> Damaged | <input type="checkbox"/> Not As Described | <input type="checkbox"/> Wrong Item Sent | <input type="checkbox"/> Other |

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

DATE: 09/23/06
 INVOICE: 410708
 PAGE: 1 M
 CUST: 410708

410708
 CHARLES BURGOIN
 2013 39TH AVE. NE
 CALGARY, AB T2E6R7
 CANADA

SHIP TO
 JEFF CLARKE
 2013 39TH AVENUE NE
 CALGARY, AB T2E 6R7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

| ORDER NO | INVOICE NO | CUST PO NO | SHIP VIA | TERMS | DATE SHIPPED | |
|--|--------------|----------------------------|---------------|-------------|-----------------|-------------|
| 750847 | 460037 | 6074 | USPS CANADA R | CREDIT CARD | 09/23/06 | |
| QUANTITY SHIPPED | BACK ORDERED | DESCRIPTION | | DISC | UNIT PRICE | EXTENSION |
| 10.00 | | MS21259-6RH STUD END | | | | |
| 20.00 | | AN45-7A EYE BOLT UNDRILLED | | | | |
| 10.00 | | COUNTRY OF ORIGIN USA | | | | |
| 10.00 | | AN665-46R CLEVIS TERMINAL | | | | |
| 10.00 | 20.00 | MS20668-4 EYE END | | | | |
| 10.00 | | AN310-5A NUT, THIN CHECK | | | | |
| | | THANK YOU FOR YOUR ORDER | | | | |
| <div>CERTIFICATE OF CONFORMANCE</div> <div>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</div> <div>James J. Irwin, President</div> | | | | | | |
| SUBTOTAL | | TAX | MISC. CHARGE | FREIGHT | PAID WITH ORDER | BALANCE DUE |
| | | | | | | |

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AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 9/26/2006 | 6073 |

| Vendor |
|--|
| Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

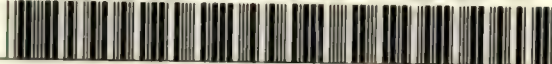
| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials - 3" tubing 6061-T6511 | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AERO DESIGN LIMITED

TO:

2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6-R7

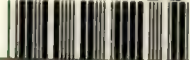
SELL: T124543 843 001



SHIP: T126804 423 001



CUST PO #: 6073



CUST ITEM #:



HEAT #: 100988118



6061-T6511 EXT SMLS TBG

3.000 00 X .375 W S/C 12'0" (144 0")

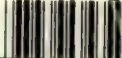
EMJ ITEM #: 104046



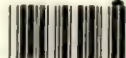
OF PKGS:

1 BND OF 1

PKG QTY: 12 FT



PKG PC CNT: 1 PCS



EMJ-EDMONTON

FROM: 9451 45 AVE NW
EDMONTON

DEL. AREA:

CALGARY

SHIP VIA:

OT

DATE:

10/03/2006

843

EDMONTON

**Earle M. Jorgensen
Company**

FROM:

EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW

S.I.D. ORDER NO. T124543

ORDERED BY: jeff

PHONE: 403 250-8027

CUST. ORD. NO.: 6073



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

SHIP TO

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

XFER # 00423

T 126804

PAGE 1 OF 1
M104DACAM1
L575078

| | | | | | | | | | |
|------------|---------------|--------------|------|----------|----------|---------|----------------|-------------|------------|
| DATE ORD. | CUSTOMER P.O. | | | F.O.B. | DEL AREA | | VIA | CUST. ACCT. | PROM. DATE |
| 26-SEP-06 | 6073 | | | DESTIN | | CALGARY | COMMON CARRIER | 230337 | 03-OCT-06 |
| ORDER WGT. | I/S | TERR. | TYPE | TAX RATE | PPD/COLL | C.O.D. | TEST REPORT | SHIP DATE | |
| 44 | 005 | DAVE STEWART | CT | | PREPAID | 2 | 0 PRO # | 04-OCT-06 | |

*** To be INDIRECT SHIPPED from Branch 00423

104046
1.0 PC

6061-T5511 EXT SMLS TUBING QQ A 200/8 AMS QQ
3.000 OD X .375 W S/C 12'0" (144.0")

12.0000 FT
EXT WGT:

44

PT#

JOB/BTCH#

6073



Best Effort
CUTTING SAW

Processing Tolerance: +1/4 -0

HEAT # 100988118

LOCATION: TRANSFER

1 BND

1 PC

12 ET

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if it is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | | | | | | | | | | | | | |
|---|--------------|-----------------|--------------|---------------|-------------------------|----------|--------------------|--|-------------------------------|---|---|---------------|--------------------------|--|
| RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE | | | | | INVOICE AMT. | | ADDITIONAL CHARGES | | V.A.T. TAX | | TAX/AMT | | TOTAL | |
| X | | | | | | | | | | | | | | |
| NO. OF PKGS. | PKG. TYPE | NO. OF PKGS. | PKG. TYPE | TOTAL PCS. | DESCRIPTION OF ARTICLES | SHIP WGT | CLS | FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. | | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) | | C.O.D. AMOUNT | | |
| | | | | | | | | <input type="checkbox"/> | | | | | | |
| 1 | Ttl | | | 1 | ALUMINUM PIPE/TUBE | 51 | 44 | 085 | CARRIER SEND FREIGHT BILL TO. | | | | C.O.D. FEE TO BE PAID BY | |
| PACKING SLIP | | | | | TOTAL | | | | SHIPPER PER X | | SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> | | CARRIER | |
| | | | | | | | | | | | AGENT | | PER | |

MATERIAL CERTIFICATION
EARLE M JORGENSEN CO
1900 MITCHELL BLVD
SCHAUMBURG, IL 60193

KAISER ALUMINUM
ENGINEERED PRODUCTS
1901 REYMET ROAD
RICHMOND, VA 23237

PAGE 1

R76902

EMJ
SCHAUMBURG IL 60193 P884261 05/30/06
SOLD TO PURCHASE ORDER DATE PRINTED

104046KEMJ 3.000 IN OD X .375 IN WALL
CUSTOMER PART NUMBER DESCRIPTION

138890-004 100988118 6061-T6511
RELEASE-ITEM LOT ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

| REFERENCE | SAMPLE# | UTS(KSI) | YTS(KSI) | %Elong in 2" | HARDNESS | CONDUCT. | BEND |
|-----------|---------|----------|----------|--------------|----------|----------|------|
| 100988118 | 0001 01 | 46.3 | 42.9 | 14.1 | | N/A | N/A |

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

| 6061 LIMITS | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Pb | Bi | Zr | Others |
|-------------|------|-----|------|------|-----|------|------|------|----|----|----|-----------|
| Maximum | 0.8 | 0.7 | 0.40 | 0.15 | 1.2 | 0.35 | 0.25 | 0.15 | NA | NA | NA | Ea Tot |
| Minimum | 0.40 | | 0.15 | | 0.8 | 0.04 | | | NA | NA | NA | 0.05 0.15 |

APPLICABLE REQUIREMENTS:

ASTM-B241-02-STENCILED
ASTM-B221-05
ASME-SB241 1998 SECT II
AMS-QQ-A-200/8 TYPE 1
ASTM-B345-02
UNS#96061

Kaiser Aluminum & Chemical Corp. ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

Frank E. Watson
Technical & QA Manager

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 9/25/2006 | 6072 |

| Vendor |
|---|
| Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials Powder Coating | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 9/25/2006 | 6071 |

| |
|--|
| Vendor |
| API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---------------------------------------|-----|--------------|--------|
| Material Pur | Purchase of project materials - Bolts | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
09/25/2006 15:38:50

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|---------------------|----------------------------|
| Document Number | 80130744 |
| Document Date | 09/25/2006 |
| Purchase Order No. | 6071 |
| Purchase Order Date | 09/25/2006 |
| Sales Order Number | 119948 |
| Sales Order Date | 09/25/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 09/25/2006 |
| Bill of Lading | |
| Total Weight | 0.900 LB |
| Total Volume | 385.004 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|----------------------------|----------------------|----------|----------|-----------|
| 10 | AN3-10A | BOLT (PKG 25) | | | |
| | Batches | | | | |
| | S487480105 (PO:4500010845) | | 2 PAC | 0.600 LB | |
| 20 | AN3-14A | BOLT (PKG 10) | | | |
| | Batches | | | | |
| | S009691228 (PO:4500010845) | | 1 PAC | 0.150 LB | |
| | 0000012424 (PO:4500009878) | | 1 PAC | 0.150 LB | |

Shipping and Packing Instructions

Hold for pick up

****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Jamie Murphy



Terms and Conditions

Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

Returns:

- General:
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores:
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests:
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns:
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80130744

DATE
09/25/2006

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| | | | | | | | |
|-------------------------------------|---------|---|------------|------------------------|------------|----------------|--|
| CUSTOMER PURCHASE ORDER NO. 6071 | | ORDER NO. / DELIVERY NO. 119948 - 80130744 | | Phone No: 403-250-8027 | | Page: 1 | |
| SHIPPED VIA | | DELIVERING PLANT API Calgary | | CARTONS 1 | | | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE | |
| ORDERED | SHIPPED | | | | | | |
| 2 | | BOLT (PKG 25) | AN3-10A PA | 8.29 | 3.32 | 6.64 | |
| 2 | | BOLT (PKG 10) | AN3-14A PA | 4.40 | 1.76 | 3.52 | |
| | | Item Total | | | | 10.16 | |
| | | Canadian GST | | | | 0.61 | |

TOTAL
CAD

10.77

Terms and Conditions

Cancellation:

- API may not be able to cancel the item due to an order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturer's terms: cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a preliminary visual inspection before signing for or accepting shipment. Customer is to notify carrier of any obvious visible damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be demonstrated.

Returns:

- **General:**
All return freight will be paid by customer unless the return is the result of a mistake made by API.
- **Cores:**
Cores should be returned within 90 days of receipt and in a resalable condition as in be acceptable by the original manufacturer. Return packaging should be clearly marked as being a core return. Please call 1-800-950-7718 for a core RGA.
- **Warranty returns:**
One-half of API's systems. API will reserve applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1-800-950-7718 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. In manufacturer's policies allow for freight refund. Freight charges will be included in the return. Warranty credits will be issued when the manufacturer issues credit to API.
- **New Product Returns:**
New product returns require price authentication and are subject to resalable condition charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be returned in the original unopened factory package, along with all certifications, and be returned to API, or a designated location, within 90 days from date of shipment. Please call 1-800-950-7718 for an RGA. All returns are subject to API's inspection and acceptance (price to be paid being noted).

Price and Delivery:

- All pricing is subject to change without prior notice.
- Delivery is contingent upon the manufacturer's policies for API compliance of products, and freight carrier limitations.

Cyting, AOG, and Hazardous Charges:

- Charges are determined by the applicable manufacturer's policies and will be passed on to the customer.
- Hazardous shipping charges are based upon a percentage of BUL and carrier charges.

Late Delivery from Carrier:

- If the freight carrier has not made delivery within their scheduled time, and notice was sent (prepaid), API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
09/26/2006 12:06:19

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|---------------------|----------------------------|
| Document Number | 80131084 |
| Document Date | 09/25/2006 |
| Purchase Order No. | 6071 |
| Purchase Order Date | 09/25/2006 |
| Sales Order Number | 120223 |
| Sales Order Date | 09/25/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 09/25/2006 |
| Bill of Lading | |
| Total Weight | 0.850 LB |
| Total Volume | 385.002 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|------------|----------------------|----------|----------|-----------|
| 10 | AN4-6A | BOLT (PKG 25) | | | |
| | Batches | | | | |
| | S482871217 | (PO:4500004108) | 1 PAC | 0.400 LB | |
| 20 | AN4-7A | BOLT (PKG 25) | | | |
| | Batches | | | | |
| | S485200118 | (PO:4500007789) | 1 PAC | 0.450 LB | |

Shipping and Packing Instructions

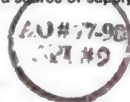
PLEASE CALL WHEN READY
250-8027

**** CERTIFICATE OF CONFORMANCE ****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Jamie Murphy



Terms and Conditions

Cancellation:

- APF does not have the right to cancel an order. Cancellations (returns and refunds) will be contingent upon APF and applicable manufacturer's policies. Manufacturer determines product return policies. APF handles the return credit. Request Return's Form.

Damages:

- Customer will make a reasonable effort to protect product from damage by not accepting damaged. Customer is responsible for any damage or broken items. Upon delivery to carrier, take an order of receipt and inspect it thoroughly before leaving.

Incorrect Items Received:

- If the item received does not agree with the paperwork, APF must be notified within 30 days of receipt. Customer must be contacted and a return made and the item must be determined.

Returns:

- General:
 - All return costs to be paid by customer unless the return was the manufacturer's fault (APF).
- Carry:
 - Carry should be returned within 30 days of receipt and in the same condition as received, including any original accessories. Return packaging should be clearly marked clearly "return" (since call 1.800.930.7777 for return label).
- Warranty:
 - On behalf of APF's customers, APF will process applicable manufacturer warranty claims for items returned through APF's distribution system. Please call 1.800.930.7777 for a warranty RMA and any required return label forms. Include all possible applicable documentation and return with the item. Clearly mark the return package as "return for warranty consideration". All freight to be paid by customer. If manufacturer's policy does not require return, return charges will be included in the claim. Warranty credit will be issued within the manufacturer's time frame to APF.
- New Product Returns:
 - New product returns require price authorization and are subject to restocking charges based on APF and the applicable manufacturer's policies. The return policy must be in the same condition as when shipped. The return must be accompanied by the original undamaged factory packing, along with all accessories, and be received by APF in a damaged box, within 30 days from date of shipment. Please call 1.800.930.7777 for a RMA. All returns are subject to APF inspection and a return price credit being issued.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is subject to the manufacturer's policies, APF's processing policies, and applicable policies.

Creating AOG and Hazardous Charges:

- Charges are determined by the specific manufacturer's policy and may be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier:

- If the freight carrier has not made delivery within their expected time and when necessary prepaid, APF must be notified within 30 days of delivery. If applicable, APF will file a claim with the carrier.



API

Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA

Phone: 403-250-9383

Fax: 403-250-8186

GST # 143526788RT

PRICING LIST

NUMBER
80131084DATE
09/26/2006

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| | | | | | | | |
|-------------------------------------|---------|---|-----------------------------------|------------|------------|----------------|--|
| CUSTOMER PURCHASE ORDER NO. 6071 | | ORDER NO. / DELIVERY NO. 120223 - 80131084 | | | | | |
| SHIPPED VIA | | | DELIVERING PLANT API - Calgary | | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE | |
| ORDERED | SHIPPED | | | | | | |
| 1 | | BOLT (PKG 25) AN4-6A | PA | 12.06 | 5.43 | 5.43 | |
| 1 | | BOLT (PKG 25) AN4-7A | PA | 9.05 | 4.07 | 4.07 | |
| | | Item Total | | | | 9.50 | |
| | | Canadian GST | | | | 0.57 | |

TOTAL
CAD

10.07

Terms and Conditions

Cancellation:

- API may not be held in default as item that is not order. Customer's requested position will not constitute API and applicable manufacturer's policies. Manufacturer's determined position is the policy of item that API has ordered despite a specific request from a customer.

Damage:

- Customer is to make a reasonable control measure (waterproofing, drying, covering, etc.) to protect its property from any physical or hidden damage. Upon delivery of a new item or unit, if any damage is discovered by the customer,

Incorrect Items Received:

- If the item received does not agree with the paperwork, API must be notified within 30 days after receipt, not a month thereafter. Lost or damaged item must be reported. Notification can be threatened.

Returns:

- General:
 - All items must be paid for, including shipping and handling charges, and must be in original condition for API.
- Sales:
 - Customer must return item within 90 days of receipt and not in original condition for the item. The item must be in original condition. Return shipping must be paid by customer. Return must be made within 14 days of receipt. If item is not API's.
- Warranty repairs:
 - In order to API's customers, API will provide a program of maintenance (warranty) for items purchased through API's distribution system. Please call 1-800-950-7777 for a warranty booklet and any required warranty claim forms. Include all complete applicable documentation and return with the item. Check with the return package for return for return instructions. All freight is covered by warranty. If manufacturer's policy about freight return, freight charges will be included in the claim. Warranty claims will be issued when the manufacturer's policy is in API.
- From Product Return:
 - From product return, return part authorization and a description of the item must be provided to API's and the applicable manufacturer. The return must be in the original condition of item if not damaged. The return must be provided to the original manufacturer's factory or API's plant with all documentation and be received in API, at a designated location within 30 days of the date of shipment. Physical 1-800-950-7777 or in HQ. All returns must be API's and the applicable manufacturer's policy.

Price and Delivery:

- All prices are subject to change without notice.
- Delivery charges are subject to the manufacturer's conditions. API's shipping charges are subject to the manufacturer's conditions.

Valuing, ADO, and Hazardous Charges:

- Charges are determined by the applicable manufacturer's policies and will be passed on to the customer.
- Hazardous shipping charges are based on the manufacturer's API and shipping policies.

Late Delivery from Carrier:

- If the carrier's carrier has not made delivery within the requested time, the customer will be notified. API will be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 9/21/2006 | 6070 |

| Vendor |
|---|
| Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|---------------|
| Material Pur | Purchase of project materials - Rivets MS20470AD4-4 | | 0.00 | 0.00 |
| Material Pur | Purchase of project materials - Rivets MS20470AD4-5 | | 0.00 | 0.00 |
| Material Pur | Purchase of project materials - Rivets MS20470AD4-6 | | 0.00 | 0.00 |
| Material Pur | Purchase of project materials - Rivets MS20470AD4-7 | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES A LA NAVIGATION.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 9/13/2006 | 6069 |

| Vendor |
|-------------------|
| Bolt Supply House |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|--------|
| Material Pur | Purchase of project materials - SS Screws | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

CALGARY, AB T2L 0S8
(403) 268-2615

卜(1)卦：

| Product | Qty | Net Price | Extended Amount |
|--------------------------|-----|------------|-----------------|
| 1/4" 13 NO WING NOT 18.8 | 1 | 14,500.00 | 14.50 |
| 1/4" 13 NO WING NOT 18.8 | 1 | 200.00 | 0.00 |
| 1/4" 13 NO WING NOT 18.8 | 1 | 112.00 | 5.60 |
| 1/4" 13 NO WING NOT 18.8 | 1 | 24,200.00 | 1.21 |
| 1/4" 13 NO WING NOT 18.8 | 1 | 246,900.00 | 2.47 |
| 1/4" 13 NO WING NOT 18.8 | 2 | 43,750.00 | 0.88 |
| 1/4" 13 NO WING NOT 18.8 | | | |

Author's Address: Department of Computer Science, University of Illinois at Chicago, Chicago, IL 60607, USA. E-mail: li@cs.uic.edu

● ● ● ● 7 8 9 10 11 12 1 2 3 4 5 6

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 9/28/2006 | 6068 |

| Vendor |
|--|
| Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|--------|
| Material Pur | Purchase of project materials - Brass 5/16" Round | | 0.00 | 0.00 |
| | Total GST <i>-ANGLE AL</i> | | | 0.00 |
| | | | Total | \$0.00 |



| INVOICE DATE | INVOICE NO. | PAGE |
|--------------|-------------|------|
| | | |

SOLD TO

SHIP TO

G.S.T.# 119898427

[illegible]

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 9/28/2006 | 6067 |

| Vendor |
|---|
| Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---------------------------------------|-----|--------------|--------|
| Material Pur | Purchase of project materials - Hinge | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO: 2-0397
VENDU À:

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

SHIPPED TO:
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

B/O FROM INV 5213160

| | | | | | | | | | |
|---|---------------------------------------|--|-----------------------------|--------------------------------------|-----------------------------|--|---------------------------------|---|--------|
| DATE ENTERED / INSCRIRE 13 SEP 06 | | CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT 6067/JL/JEFF1448 | | SHIPPED VIA / EXPÉDIER VIA Call | | DATE SHIPPED DATE DE L'ENVOI 16 OCT 06 | | CHARGES FRAIS DE TRANSPORT \$ | |
| ORDER NO / N° COMM 5209118 | | SHIPPER NO / N° DE L'EXP 5273999 | | PACKED BY / EMBALLÉ PAR BL | | COLLECT À PERCEVOIR <input type="checkbox"/> | | PREPAID & CHARGE FACTURE ET PAYÉ D'AVANCE <input type="checkbox"/> | |
| ITEM ARTICLE | QTY. ORDERED QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED QUANTITÉ À SUIVRE | QTY SHIPPED QTE EXPÉDIEE | UNIT UNITES | PRICE PER UNIT PRIX DE VENTE | DISC. RABA S | R S |
| 1 | 5 | HGL | MS20001P4 -7200 HINGE ASSY. | | 5 | | 91.77 | 20 | |
| PRICES ON BACKORDERED ITEMS SUBJECT TO CHANGE | | | | | | | | | |
| SHIPPING INSTRUCTIONS : NOT REQUIRED ON ALL ORDERS | | | | | | | | | |
| | | | | | | | | | |

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVE

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVE

DATE: Oct 16/06
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRESENTES QUE LES PIECES, APPAREILLAGES OU MATERIAUX DECRTS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RESERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ETE DE LIVRE

DATE: _____
SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITES INDIQUEES RENCONTRENT LES SPECIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLETE

APPROVED INSPECTOR / INSPECTEUR APPROUVE

DATE: _____
THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. L'ENTRETIEN DECRT CI-HAUT A ETE EXECUTE EN ACCORD AVEC LES NORMES APPLICABLES A LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMERO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITE OU CERTIFICAT DE DECHARGE DoT.



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



SOLD TO:
VENDU À: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

CALGARY BRANCH PAGE 1
SHIPPED TO:
EXPÉDIER À

P.S.T. NO. / T.V.P.

CREDIT STATUS

O

SHIPPED VIA / EXPÉDIER VIA

CALL

WAYBILL NO

DATE SHIPPED/DATE DE L'ENVOI

21 SEP 06

CHARGES
FRAIS DE TRANSPORT

COLLECT
À PERCEVOIR

PREPARE & CHARGE
FACTURE ET
PAYE D'AVANCE

| DATE ENTERED / INSCRIRE | | CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT | | ORDER NO. / N° COMM | SHIPPER NO. / N° DE L'EXP | PACKED BY EMBALLE PAR | | CHARGES | |
|--|---------------------------------------|--|---|--------------------------------------|-------------------------------|-----------------------|---------------------------------|----------------|--------|
| 13 SEP 06 | | 6067/JL/JEFF1448 | | 5209118 | 5273872 | FE | | \$ | |
| ITEM ARTICLE | QTY. ORDERED QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED QUANTITÉ À SUIVRE | QTY. SHIPPED QTE. EXPÉDIÉE | UNIT UNITES | PRICE PER UNIT PRIX DE VENTE | DISC RABAIS | R S |
| 1 | 10 | HGE | MS20001P4 -7200 HINGE ASSY. <i>H6586A</i> | 5 | 5 | EA | 91.77 | 20 | |
| SHIPPING INSTRUCTIONS : NO REQUIRED ON ALL ORDERS | | | | | | | | | |

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVE

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVE

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTION APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIELS DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N. 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

DATE: *Sept 21/06* SIGNED: *[Signature]*
SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLETÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVE

DATE

SIGNED
SIGNÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 8/29/2006 | 6066 |

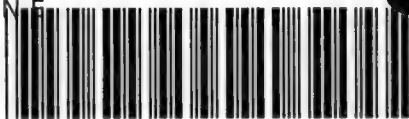
| |
|--|
| Vendor |
| API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials - Hardware | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
09/13/2006 12:46:15

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|---------------------|----------------------------|
| Document Number | 80124672 |
| Document Date | 09/13/2006 |
| Purchase Order No. | 6066 |
| Purchase Order Date | 09/13/2006 |
| Sales Order Number | 114439 |
| Sales Order Date | 09/13/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 09/13/2006 |
| Bill of Lading | |
| Total Weight | 1.600 LB |
| Total Volume | 385.013 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|--------------|-------------------------|----------|----------|-----------|
| 10 | AN3-13A | BOLT (PKG 10) | | | |
| | Batches | | | | |
| | S463240720 | | 2 PAC | 0.300 LB | |
| 20 | AN3-11A | BOLT (PKG 10) | | | |
| | Batches | | | | |
| | S492900201 | | 5 PAC | 0.500 LB | |
| 30 | MS27039-1-07 | MACHINE SCREW (PKG 100) | | | |
| | Batches | | | | |
| | 0000042629 | | 1 PAC | 0.550 LB | |
| 40 | AN3-17A | BOLT (PKG 4) | | | |
| | Batches | | | | |
| | S470400906 | | 5 PAC | 0.250 LB | |

Shipping and Packing Instructions

PICK UP 250-8027

**** CERTIFICATE OF CONFORMANCE ****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Jaime Mury



Terms and Conditions

Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

Returns:

- General;
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



API

Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA

Phone: 403-250-9383

Fax: 403-250-8186

GST # 143526788RT

PRICING LIST

NUMBER
80124672DATE
09/13/2006

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO. 6066 | | ORDER NO. / DELIVERY NO. 114439 - 80124672 | | | | |
|-------------------------------------|---------|---|-----------------------------------|------------|--------------|----------------|
| SHIPPED VIA | | | DELIVERING PLANT API - Calgary | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE |
| ORDERED | SHIPPED | | | | | |
| 2 | | BOLT (PKG 10) AN3-13A | PA | 4.34 | 1.95 | 3.90 |
| 5 | | BOLT (PKG 10) AN3-11A | PA | 3.92 | 1.76 | 8.80 |
| 1 | | MACHINE SCREW (PKG 100) MS27039-1-07 | PA | 24.12 | 10.85 | 10.85 |
| 5 | | BOLT (PKG 4) AN3-17A | PA | 2.17 | 0.98 | 4.90 |
| | | Item Total | | | | 28.45 |
| | | Canadian GST | | | | 1.70 |

TOTAL
CAD

30.15

Terms and Conditions

Cancellation:

- API may not be able to cancel an order due to order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturer determines cancellation policies on items that API has ordered due to a specific manufacturer's cancellation.

Damage:

- Customer is to make a reasonable, careful inspection before signing for an accepting shipment. Customer is to notify carrier of any damage or failed damage. Upon delivery to carrier, intent and risk of loss for product will pass to the customer.

Incorrect Items Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a replacement can be determined.

Returns:

- General:
All return items to from API are returned unless the return was the result of a mistake made by API.
- Costs:
Items should be returned within 90 days of receipt and for its cost. Shipping is to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. There will be \$50.00 TTLS for core RGA.
- Warranty returns:
Cancellation of API's customers. API will provide appropriate manufacturer's return claims for items purchased through API's distribution centers. Please call 1-800-796-7715 for a warranty RGA and any required warranty claim forms. Include all completed applicable documentation and return with the item. Clearly mark the return package as being for warranty cancellation. All freight is to be paid by customer. If manufacturer's policies show for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- Non-Warranty Returns:
Non-product returns require prior authorization and are subject to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be returned in the original manufacturer's return packaging, along with all documentation, and be returned to API, or a designated location within 90 days from date of shipment. Please call 1-800-796-7715 for an RGA. All returns are subject to API's standard restocking policy (to be determined).

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of products, and freight carrier limitations.

Rating, AOG, and Hazardous Charges:

- Prices are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based on interpretation of DOT and carrier policies.

Late Delivery from Carrier:

- Late freight charges for late delivery within 90 days of receipt and no restocking prepaid. API must be notified within 48 hours after delivery. Otherwise, API will file a claim with the carrier.

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 9/07/2006 | 6065 |

| |
|---|
| Vendor |
| Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|------|---------|
| Material Pur | Purchase of project materials - 4130 steel tubing 3/4" - 0.035" | 20 | 3.52 | 70.40 |
| | Total GST | | | 4.22 |
| | Total PST | | | 0.00 |
| STATED | | | | |
| | | | | |
| Total | | | | \$74.62 |



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



SOLD TO:
VENDU À: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

CALGARY BRANCH PAGE 1
SHIPPED TO:
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

O

SHIPPED VIA / EXPÉDIER VIA

P/UP

WAYBILL NO

DATE SHIPPED/DATE DE L'ENVOI

09 SEP 06

CHARGES
FRAIS DE TRANSPORT

\$

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE REFERENCE DU CLIENT

ORDER NO. / N° COMM

SHIPPER NO. / N° DE L'EXP

PACKED BY / EMBALE PAR

COLLECT
À PERCEVOIR

PREPAID & CHARGE
FACTURE ET
PAYE D'AVANCE

07 SEP 06

6065/JL/1408

5209057

5273805

PK

| ITEM ARTICLE | QTY. ORDERED QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED QUANTITÉ À SUIVRE | QTY SHIPPED QTE EXPEDIEE | UNIT UNITES | PRICE PER UNIT PRIX DE VENTE | DISC RABAIS % | R S |
|--|---------------------------------------|------|-------------------------------------|--------------------------------------|-----------------------------|----------------|---------------------------------|---------------------|--------|
| 1 | 20 | TDS | H6791A .750X.035 4130N MILT6736N | | 20 | FT | 3.52 | 10 | P |
| SHIPPING INSTRUCTIONS : NO REQUIRED ON ALL ORDERS | | | | | | | | | |

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVE

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVE

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRESENTES QUE LES PIÉCES, APPAREILLAGES OU MATÉRIEL AUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N. 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

DATE

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVE

DATE:

SIGNED:
SIGNÉ:

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 9/07/2006 | 6064 |

| |
|--|
| Vendor |
| DynaNav Systems Inc. 11959 - 188A Street Pitt Meadows, B.C. V3Y 1W9 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials - Dual-Lock fastener | 1 | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

6064

Jeff Clarke

From: Reg Moen [reg@dynanav.com]
Sent: Friday, March 03, 2006 10:34 AM
To: jeff@aerodesign.ca
Subject: Re: Dual-Lock

Jeff

I will send it out Greyhound.

It is coming up to a year on submitting the request. They are obviously not in any rush.

Thanks

Reg Moen

www.dynanav.com
Dynanav Systems Inc.
Dynamic Navigation and Mapping Systems

----- Original Message -----

From: Jeff Clarke
To: reg@dynanav.com
Sent: Friday, March 03, 2006 6:59 AM
Subject: Dual-Lock

Reg,

Can you please send us a 20 foot strip of Dual-Lock fastener. We are out. Greyhound is fine, to the NE depot please.

I emailed the contact at DGAC in France working on the STC approval yesterday. He said that there are specialists working on the review and he would let me know the results ASAP.

Thank you.

Jeff Clarke, CET
Technologist

AERO Design Ltd.
2013 39th Ave NE
Calgary, Alberta
T2E 6R7

Ph: (403) 250-8027
Fax: (403) 250-8333

9/7/2006

Jeff Clarke

From: Jeff Clarke [jeff@aerodesign.ca]
Sent: Friday, March 03, 2006 8:00 AM
To: 'reg@dynanav.com'
Subject: Dual-Lock

Reg,

Can you please send us a 20 foot strip of Dual-Lock fastener. We are out. Greyhound is fine, to the NE depot please.

I emailed the contact at DGAC in France working on the STC approval yesterday. He said that there are specialists working on the review and he would let me know the results ASAP.

Thank you.

Jeff Clarke, CET
Technologist

AERO Design Ltd.
2013 39th Ave NE
Calgary, Alberta
T2E 6R7

Ph: (403) 250-8027
Fax: (403) 250-8333

9/7/2006

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 9/05/2006 | 6063 |

| |
|--------|
| Vendor |
| Trakar |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|----------|
| Material Pur | Purchase of project materials - Compression springs | 100 | 1.66 | 166.00 |
| | Total GST | | | 11.62 |
| | | | Total | \$177.62 |



springs to meet

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Online Ordering

The Spring Shop

Belleville Washers
Compression Springs
Compression Spring Length
Extension Springs
Extension Spring Length
Torsion Springs
Disc Springs
Die Springs
Constant Force
Square Wire
Custom Made Springs

Contact Details

Customer/Company Name Aero Design Ltd.

Address 2013 - 39th Avenue NE
Calgary
AB
T2E 6R7

Phone (403) 250-8027

Fax

Email sparweb@hotmail.com

Respond By Phone

Purchase Order Number 6063

Shipping Instructions Please contact by phone for payment and order information.
(Mountain time business hours)

Order Details

| QTY | Part Number | Unit Price | Total Price |
|------------------|-----------------|------------|--------------|
| 100 | C1524-140-0699S | \$1.66 | \$166.00 |
| Sub Total | | | \$166.00 |
| Taxes | | | ? |
| Total | | | \$166.00 CAD |

[Send Order To Trakar](#)

Please note:

- Your taxes and shipping may be adjusted as per required
- Trakar will contact you confirming this order, and provide the final shipping price.

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TRKE



springs to meet

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Compression Spring Search Results ...

| Part # | Outside Diameter (in) | Spring Rate (lbs/in) | Length (in) | Maximum Load (lbs) | Maximum Deflection (in) | Wire Size Diameter (in) | Material | QTY |
|-----------------|-----------------------|----------------------|-------------|--------------------|-------------------------|-------------------------|-------------------|--------------------------------------|
| C1219-130-0699 | 0.480 | 9.000 | 2.750 | 12.500 | 1.910 | 0.050 | MUSIC WIRE | <input type="text"/> Add To Cart |
| C1219-150-0699 | 0.480 | 15.500 | 2.750 | 19.000 | 1.680 | 0.050 | MUSIC WIRE | <input type="text"/> Add To Cart |
| C1219-130-0699S | 0.480 | 7.500 | 2.750 | 10.400 | 1.387 | 0.051 | STAINLESS STEEL | <input type="text"/> Add To Cart |
| C1219-140-0699S | 0.480 | 10.400 | 2.750 | 13.300 | 1.279 | 0.055 | STAINLESS STEEL | <input type="text"/> Add To Cart |
| C1219-150-0699S | 0.480 | 12.900 | 2.750 | 15.800 | 1.225 | 0.059 | STAINLESS STEEL | <input type="text"/> Add To Cart |
| C1219-160-0699 | 0.480 | 19.500 | 2.750 | 23.000 | 1.550 | 0.060 | HIGH CARBON STEEL | <input type="text"/> Add To Cart |
| C1219-170-0699 | 0.480 | 25.000 | 2.750 | 26.500 | 1.450 | 0.060 | HIGH CARBON STEEL | <input type="text"/> Add To Cart |
| C1219-160-0699S | 0.480 | 16.200 | 2.750 | 19.200 | 1.185 | 0.063 | STAINLESS STEEL | <input type="text"/> Add To Cart |
| C1219-170-0699S | 0.480 | 20.800 | 2.750 | 22.100 | 1.063 | 0.067 | STAINLESS STEEL | <input type="text"/> Add To Cart |
| C1219-140-0699 | 0.480 | 12.500 | 2.750 | 16.000 | 1.830 | 0.050 | MUSIC WIRE | <input type="text"/> Add To Cart |
| C1524-150-0699 | 0.600 | 10.000 | 2.750 | 14.000 | 1.920 | 0.050 | MUSIC WIRE | <input type="text"/> Add To Cart |
| C1524-140-0699S | 0.600 | 6.200 | 2.750 | 10.000 | 1.613 | 0.055 | STAINLESS STEEL | 100 <input type="text"/> Add To Cart |
| C1524-160-0699 | 0.600 | 13.000 | 2.750 | 18.000 | 1.870 | 0.060 | HIGH CARBON STEEL | <input type="text"/> Add To Cart |
| C1524-170-0699 | 0.600 | 16.500 | 2.750 | 20.500 | 1.770 | 0.060 | HIGH CARBON STEEL | <input type="text"/> Add To Cart |
| C1524-160-0699S | 0.600 | 10.800 | 2.750 | 15.000 | 1.389 | 0.063 | STAINLESS STEEL | <input type="text"/> Add To Cart |
| C1524-170-0699S | 0.600 | 13.700 | 2.750 | 17.100 | 1.248 | 0.067 | STAINLESS STEEL | <input type="text"/> Add To Cart |
| C1524-183-0699 | 0.600 | 20.500 | 2.750 | 24.500 | 1.620 | 0.070 | HIGH CARBON STEEL | <input type="text"/> Add To Cart |
| C1588-137-0699 | 0.625 | 5.800 | 2.750 | 10.970 | 1.950 | 0.054 | MUSIC WIRE | <input type="text"/> Add To Cart |
| C1829-140-0699 | 0.720 | 6.000 | 2.750 | 9.500 | 2.190 | 0.050 | MUSIC WIRE | <input type="text"/> Add To Cart |
| C1829-150-0699 | 0.720 | 7.000 | 2.750 | 11.500 | 2.100 | 0.050 | MUSIC | <input type="text"/> |

| | | | | | | | | | |
|-----------------|-------|--------|-------|--------|-------|-------|-------------------------|----------------------|-------------|
| | | | | | | | WIRE | <input type="text"/> | Add To Cart |
| C1829-140-0699S | 0.720 | 5.000 | 2.750 | 7.900 | 1.580 | 0.055 | STAINLESS STEEL | <input type="text"/> | Add To Cart |
| C1829-150-0699S | 0.720 | 5.800 | 2.750 | 9.600 | 1.655 | 0.058 | STAINLESS STEEL | <input type="text"/> | Add To Cart |
| C1829-173-0699 | 0.720 | 12.000 | 2.750 | 17.500 | 1.910 | 0.060 | HIGH CARBON STEEL | <input type="text"/> | Add To Cart |
| C1829-173-0318 | 0.720 | 7.400 | 2.750 | 11.200 | 1.540 | 0.063 | STAINLESS STEEL | <input type="text"/> | Add To Cart |
| C1829-160-0699S | 0.720 | 7.490 | 2.750 | 11.240 | 1.540 | 0.063 | STAINLESS STEEL | <input type="text"/> | Add To Cart |
| C1829-160-0699 | 0.720 | 9.000 | 2.750 | 13.500 | 1.500 | 0.063 | MUSIC WIRE | <input type="text"/> | Add To Cart |
| C1829-173-0699S | 0.720 | 10.000 | 2.750 | 14.500 | 1.450 | 0.068 | STAINLESS STEEL | <input type="text"/> | Add To Cart |
| C2146-173-0699 | 0.840 | 9.000 | 2.750 | 12.000 | 2.070 | 0.060 | HIGH CARBON STEEL | <input type="text"/> | Add To Cart |
| C2146-173-0699S | 0.845 | 7.500 | 2.750 | 10.000 | 1.333 | 0.068 | STAINLESS STEEL | <input type="text"/> | Add To Cart |
| C2464-160-0699 | 0.970 | 5.500 | 2.750 | 13.000 | 2.240 | 0.060 | HIGH CARBON STEEL | <input type="text"/> | Add To Cart |
| C2464-160-0699S | 0.970 | 4.600 | 2.750 | 10.800 | 2.348 | 0.063 | STAINLESS STEEL | <input type="text"/> | Add To Cart |
| C2464-183-0699 | 0.970 | 9.000 | 2.750 | 14.070 | 2.140 | 0.070 | HIGH CARBON STEEL | <input type="text"/> | Add To Cart |

End of Search Results ...

Warning: All springs are energy absorbing devices with a definite life cycle.
They should be used with care and should not be used where failure would be hazardous.

[[Home](#) | [Spring Training](#) | [Ask Us](#) | [Custom](#) | [Quote](#) | [Glossary](#) | [Contact Us](#)]

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All rights reserved. **TRAKE**



Trakar Products Inc.

Hwy 401 & 97 Industrial Park
225 Boida Ave.
Ayr ON Canada N0B 1E0
Tel:(519) 621-3370 Fax:(519) 621-3840
sales@trakar.com
http://www.trakar.com

Packing Slip

DATE October 03, 2006

NUMBER 0000510593

CUSTOMER NO. AERO01

BILL TO:

Aero Design
2013 39TH Ave. N.E.
Calgary AB T2E 6R7

SHIP TO:

Aero Design
2013 39TH Ave. N.E.
Calgary AB T2E 6R7

Tel: (403) 250-8027 Ext.

Fax: (403) 250-8333

(403) 250-8027 Ext.

| P.O. NUMBER | F.O.B. | SALESPERSON | ORDER DATE | ORDER NUMBER |
|---|---------|-------------|-------------------------------|--------------|
| 6063 | Ayr Ont | | 28-Sep-06 | 0000510593 |
| SHIP VIA | | TERMS | | |
| Fed Ex Ground | | Visa | | |
| PART NUMBER DESCRIPTION | | | QUANTITY REQ. SHIPPED B.O. | |
| C1524-140-0699S .600/.055/2.750 Comp Spring SS | | | 100 100 | |

**Trakar Products Inc.**

Hwy 401 & 97 Industrial Park
225 Boida Ave.
Ayr ON Canada N0B 1E0
Tel:(519) 621-3370 Fax:(519) 621-3840
sales@trakar.com
http://www.trakar.com

INVOICE

DATE October 03, 2006
NUMBER 0000110969
CUSTOMER NO. AERO01

BILL TO:

Aero Design
2013 39TH Ave. N.E.
Calgary AB T2E 6R7

SHIP TO:

Aero Design
2013 39TH Ave. N.E.
Calgary AB T2E 6R7

Tel: (403) 250-8027 Ext.

Fax: (403) 250-8333

Tel: (403) 250-8027 Ext.

| P.O. NUMBER | F.O.B. | SALESPERSON | ORDER DATE | ORDER NUMBER | |
|--|---------|---------------------|------------|---------------|-------------------|
| 6063 | Ayr Ont | | 28-Sep-06 | 0000510593 | |
| SHIP VIA | | TERMS | | | |
| Fed Ex Ground | | Visa | | | |
| PART NUMBER DESCRIPTION | REQ. | QUANTITY SHIPPED | B.O. | UNIT PRICE | EXTENDED PRICE |
| C1524-140-0699S .600/.055/2.750 Comp Spring SS | 100 | 100 | | 1.660 | 166.00 |
| FGT Freight Charge | 1 | 1 | | 16.500 | 16.50 |
| Tracking #:029863600163774 | | | | | |
| <i>10/03/06</i> <i>PAID BY VISA</i> <i>AUTH # 070344</i> | | | | | |
| CANADIAN DOLLARS NET AMOUNT | | | | | 182.50 |
| FREIGHT G.S.T. | | | | | 10.95 |
| TOTAL DUE | | | | | \$193.45 |

GST Number 87029 8148

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 9/05/2006 | 6062 |

| Vendor |
|----------------------|
| Copper & Brass Sales |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|-----------------|
| Material Pur | Purchase of project materials - 2024 - T3 Aluminum Sheet 0.032" thick | 1 | 243.30 | 243.30 |
| Material Pur | Purchase of project materials - 2024 - T3 Aluminum Sheet 0.040" thick | 1 | 304.20 | 304.20 |
| Material Pur | Purchase of project materials - 2024 - T3 Aluminum Sheet 0.050" thick | 1 | 380.00 | 380.00 |
| | Prices FOB Edmonton | | | |
| | Please deliver all items in one shipment. | | | |
| | Please include all Mill Test Report documents with shipment. | | | |
| | Total GST | | | 55.65 |
| | Total PST | | | 0.00 |
| | | | Total | \$983.15 |



P.O. Box 1108
Calgary South Post Office
Fax: 403 287-4324

Oct. 17, 2006

STEVEN FAHEY
AERO DESIGN LTD
2013 - 39TH AVENUE NE
CALGARY, AB
T2E 6R7

RE: Your Invoice: PO 6062
Our Claim: 47279-2
Our Invoice: 451-513753 dated Sep. 26, 2006

Your claim was received by our office on Oct. 17, 2006. It will be reviewed as soon as possible.

If you have any questions, please call (403) 287-4381 or fax (403) 287-4324, referring to our claim # 47279-2.

Yours truly,

CANADIAN FREIGHTWAYS LIMITED

Shipment Care Specialist
Shipment Care Centre

COVER SHEET

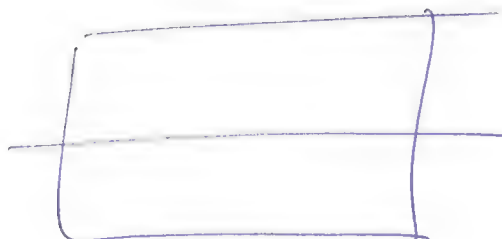
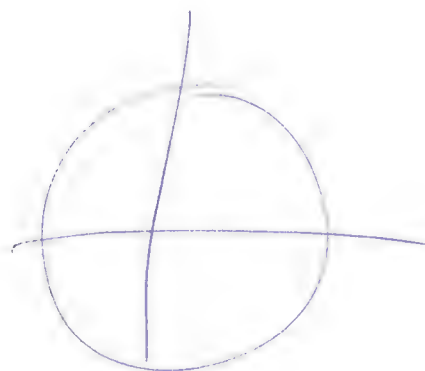
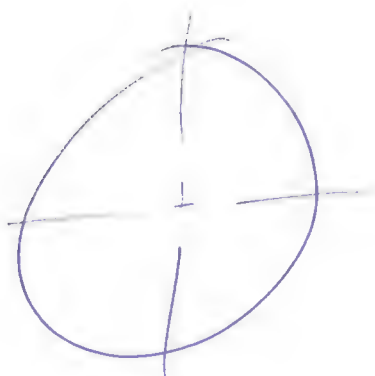
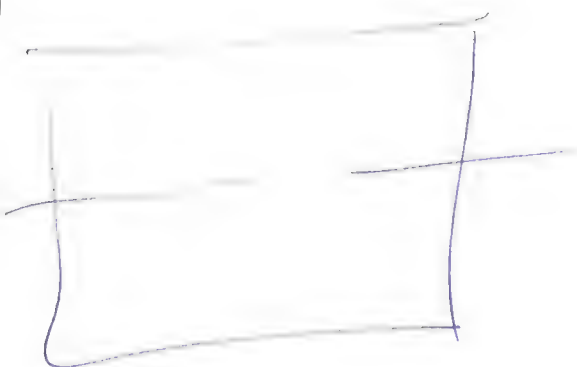
TO: STEVEN FAHEY

FROM: PD 6062

DATE: 10/17/06

OF PAGES: 2

via FastFax



Oct. 17, 2006

SALVAGE PICKUP REQUEST

Claim#: 472792 Pro#: 451513753 Date: Sep. 26, 2006 Cust#: PO 6062

Attention: ~~FRANK~~ Location: CGY

Please arrange to pick up salvage goods at:

AERO DESIGN LTD
2013 - 39TH AVENUE NE
CALGARY, AB
T2E6R7

Contact Name: STEVEN FAHEY

Phone: (403) 250-8027

Description of Goods:

ALUMINUM SHEET

Cheque Attached (Y/N): Y

Please forward cheque when salvage has been received.

Pickup completed by: _____ (Driver)

Disposition of Goods:

tways A TransForce Company
 110-0769578 110
 SIGN *C*
 39 AVENUE N.E. V
 *21
 CALGARY, AB T2E 6R7
 SHIPPER
 EXPÉDITEUR 120-0426215 120
 THYSSEN CANADA LTD
 4143 101 STREET
 EDMONTON, AB T6E 0A4

TRAILER/REMORQUE DATE PRO NUMBER/NUMERO PRO
 057-0101 09/26/06 451-513753

BILL TO/FACTURE A
 *** DRIVER COLLECT: \$121.39 ***

DRIVER COLLECT
 SHIPPER NUMBER: 1687782
 PAID BY: *Cheque #000840 \$121.39*

ADVANCE/AVANCE *Deck*

| QUANTITY/PLUS LQIN | | DESCRIPTION/DESCRIPT | WEIGHT POIDS | RATE TAUX | CHARGE MONTANT | UNIT UNITÉ |
|--------------------|--|--|-----------------|--------------|-------------------|---------------|
| 2 | | SKIDS ALUM OR SHEET 398 RATED AS | 398 | | | |
| | | LTL FUEL SURCHARGE 17.1% | 500 | 19.56 | 97.80 | COL |
| | | GOODS AND SERVICES TAX 6% | | | 16.72 | COL |
| | | | | | 6.87 | COL |
| 2 | | TOTAL 451-513753 | 398 | | \$121.39 | CDN |
| | | <i>0.040 SHEET WAS DAMAGED ON 30% OF AREA (BENT + CREASED)</i> | | COLLECT DUE | 121.39 | CDN |
| 1 | | 5125324 | | | | |

Intake notation on delivery receipt is not notice of claim. Weight of dates must conform to
 at purchase bill of lading, item 12

Receptionneuse sur le document de livraison ne peut servir de base d'indemnité
 sans. Poids et date doivent correspondre à l'article 12 du contrat de transport

AN INVOICE / GED WEST PMS LINE FACTURE
 COPY ONLY / L'ORIGINAL NE DOIT ÊTRE REPRODUIT
 SUBJECT TO CHANGE AFTER AUDIT / PRIX PEUVENT VARIER APRÈS VÉRIFICATION COMPTABLE

Received above described in good order except
 as noted visible damage or shortage must be
 noted on delivery. / Les dommages visibles et
 shortages doivent être notés sur le document de livraison
 au moment de la livraison.

DATE 10/30/06 TIME/HEURE 14:30 DRIVER *[Signature]*
 RECEIVED BY/REÇU PAR *[Signature]*

**Canadian
Freightways**
A Transbrance Company**FAXED**
10:56**CUSTOMER CLAIM FORM**

3 PAGES TOTAL

If you have received a damaged or incomplete shipment, please complete the following and fax to (403) 287-4324, or mail to the address below.

Please Print Clearly.

Please report any incomplete shipments to your local CF service centre.

Please Note: A claim, of a statement outlining your intent to claim, in writing, within 60 days of delivery.

COMPANY NAME: AERO DESIGN LTD.ADDRESS: 2013 - 39TH AVENUE N.E.CITY: CALGARY PROV: AB POSTAL CODE: T2E 6R7TELEPHONE NO.: (403) 250-8027 FAX NO.: (403) 250-8333GST NO.: _____ CONTACT NAME: STEVEN FAHEYYOUR REFERENCE NO.: P.O. 6062 CF INVOICE NO.: 451 513753**Must Be Completed**

Please provide a complete description of the damaged or missing article(s) and the compensation requested (If the compensation is over \$100, a copy of the original invoice for the article(s) must be included).

ALUMINUM SHEETS : ONE SHEET SHOWING
SIGNS OF OBJECTS PLACED ON TOP: DENTS
SCRATCHES + BEAT CORNERS OVER 1/3 OF
SURFACE.

SELLER'S BILL OF LADING + INVOICE ATTACHED
304.20\$ CAD x 1/3 = 101\$

TOTAL AMOUNT REQUESTED* \$

Must Be Completed

99.00OTHER DOCUMENTS ATTACHED? ☒ YES ☐ NO

Please do not dispose of the damaged article(s) until a CF representative advises you to do so.

S. FAHEY
SIGNATURE16 OCT 2006
DATE

* Must be Completed

• If you have any questions or concerns,
please call: 877-287-4352

MAIL TO:**CANADIAN FREIGHTWAYS**

P.O. BOX #1108, STATION "T", CALGARY, ALTA. T2H 2J1

0051 (2004/07)

OFFICE USE ONLY

CON
FREIGHTWAYS
243-7701
CALLER
LOOKING FOR
OUR SHEET!

TOTAL P.01



One Call Gets It All
(800) 926-2600

SALESPERSON:
JACOB L. BUJOLD
Ext. 229
Fax: (888) 926 2600

Copper and Brass Sales

A ThyssenKrupp Materials NA company



ThyssenKrupp

19044 95A AVENUE * SURREY BC V4N 4P2

QUOTATION

NO. 38-286369

09/05/2006 8:01 AM

PAGE 1

99738
TO: Aero Design
19044-95A

SHIP TO: Aero Design
19044-95A

SURREY, BC V4N 4P2

SURREY, BC V4N 4P2

ATTENTION: Steven, (403)250-8027

*** DELIVERY CONTINGENT UPON DATE ORDERED

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL | DELIVERY DATE |
|--|---|--|----------------|----------|---------------|
| | | Material is subject to prior sale and current pricing is in effect. Taxes extra. | | | |
| 1 | 1.00 LT 22.12 LB 1.00 PC | 2024-T3 CLAD FLAT ALUMINUM SHEET 062190 - .032 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-, COLLECT QQ-A-250/5, AMS 4041, ASTM-B209 ROHS COMPLIANT | 243.3000 LT | \$243.30 | 09/22/2006 |
| 2 | 1.00 LT 27.65 LB 1.00 PC | 2024-T3 CLAD FLAT ALUMINUM SHEET 062310 - .040 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-, COLLECT QQ-A-250/5, AMS 4041, ASTM-B209 ROHS COMPLIANT | 304.2000 LT | \$304.20 | 09/08/2006 |
| 3 | 1.00 LT 34.56 LB 1.00 PC | 2024-T3 BARE FLAT ALUMINUM SHEET <i>CORRECTION "CLAD"</i> 061836 - .060 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. PVC Clear 2 Sides. Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-, COLLECT QQ-A-250/4, AMS 4037, ASTM-B209 <i>QQ-A-250/5 AMS 4041</i> ROHS COMPLIANT <i>* Please fill out the form to follow for your credit card payment.</i> | 380.0000 LT | \$380.00 | 09/15/2006 |
| QUOTE TOTAL (Delivery will be added at time of Shipment) | | | | \$927.50 | |

PRICES ARE QUOTED AS PRICE IN EFFECT AT TIME OF SHIPMENT.

TERMS : NET 30

PLEASE REVIEW THE ABOVE ITEMS FOR ACCURACY

Our standard terms and conditions apply should this quote become an order.
For terms & conditions, please refer to our web site at www.copperandbrass.com

Any business damage must be noted on the material delivery documentation at the time of receipt. Tax exemption status documentation must be forwarded to credit department prior to order approval. All returned material subject to re-stock charge.

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Thursday October 5, 2006

Easy-Access Shipping Tools

 SHIPMENT TRACKING
Enter Pro Number MY CANADIAN
FREIGHTWAYS
(Advanced Shipping Tools)

PICKUP REQUEST

TRANSIT TIMES

[Site Search](#) [Login](#)[Home](#) > [Services](#) > [Surefire Core Service](#) > [Claims Settlement](#) > [Claims Settlement Guidelines](#)

Quick Claim Settlement Guidelines

Canadian Freightways promises that your claims will be settled by the end of the next business day. If we do not settle your claim by the end of the next business day, we will automatically pay the claim, no questions asked. Filing a claim with our Shipment Care Centre will initiate the settlement process. This promise is subject to the following provisions:

1. The service applies to claims of value less than \$100.
2. The service applies when the intent to claim has been filed with our Shipment Care Center within 60 days of delivery.
3. The service applies when our representative has determined that the damage is a result of the Company's transportation and/or handling process.
4. The value of the claims payment will be determined by our representative based on the cost to replace the damaged product (defined as the manufactured cost).
5. The service does not apply to shipments that move at "shipper's risk", "owner's risk", "shippers load & count" and/or if not properly packaged or crated.
6. A Claims Settlement is initiated when the claim is received by the Shipment Care Center at our corporate office in Calgary, Canada.

Note 1: In the event of a damaged shipment originating in Canada and destined to a receiver in Canada, or the U.S., the company's liability is limited to the lesser of:

- \$2.00 per pound (unless the declared valuation states otherwise)
- the value of the goods (defined as the manufactured cost)
- any applicable tariffs (agreed value on personal effects and/or used goods does not exceed \$0.10 per pound unless otherwise specified).

We cannot be held responsible for incidental, consequential or special damages.

Note 2: In the event of a damaged shipment originating in the U.S. and destined to a receiver in Canada, the company's liability is limited to the lesser of:

- \$5.00 per pound (unless the declared valuation states otherwise)
- the value of the goods (defined as the manufactured cost)
- any applicable tariffs (agreed value on personal effects and/or used goods does not exceed \$0.10 per pound unless otherwise specified).

We cannot be held responsible for incidental, consequential or special damages

* Canadian Freightways retains the right to cancel, change or amend this service without notice.

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Thursday October 5, 2006

Easy-Access Shipping Tools

SHIPMENT TRACKING
Enter Pro Number **MY CANADIAN FREIGHTWAYS**
(Advanced Shipping Tools) **PICKUP REQUEST** **TRANSIT TIMES**[Site Search](#) [Login](#)[Home](#) > [Resources](#) > [Claims/Damage Free Shipping](#) > [Claims - FAQ](#)

Claims Frequently Asked Questions

Who Can File A Claim?

Only the shipper, the consignee, or a third party to the shipment may file a claim.

Which Carrier Do I File A Claim With?

You must file your claim with the origin or destination carrier or with the carrier on whose line the shortage or damage occurred.

What is the Time Limit To File A Claim?

Notice of Intent to Claim must be filed in writing within sixty (60) days from the date of delivery of the goods, or in the case of non-delivery (shipment is all short) within nine (9) months from the date of shipment. The final claim must then be filed within nine (9) months from the date of shipment.

What Documents Are Required to File A Claim?

Detailed claim form, including the invoice/pro number, indicating the party that is filing the claim, the reasons for the claim and how the amount claimed was determined.

- Copy of the bill of lading.
- Copy of the signed delivery receipt with noted shortage or damage.
- Copy of the supplier's invoice to establish the value of the shipment.
- Copy of the invoice for repair parts and labour (if applicable).
- Copy of the inspection report (if applicable).
- Pictures (if applicable).

How Do I File A Claim?

To file a claim with Canadian Freightways, mail your claim to:

Canadian Freightways Ltd.
Shipment Care Centre
P.O. Box 1108
Calgary, AB T2H 2J1

You can also fax your claim to: (403) 287-4324 or [click here](#) to file your claim online.

What Is Canadian Freightways' Maximum Liability?

If the shipment originates in Canada, the Bill of Lading states that a carrier's maximum liability for any shortage or damage claims is at \$2.00 per pound or \$4.41 per kilogram, based on the total weight of the shipment.

For example, if the total weight of the shipment is 100 lbs. and the claim is for \$500.00, a carrier's maximum liability is \$200.00 (\$2.00/lb x 100 lbs)

If the shipment originates in the U.S, the Bill of Lading states that a carrier's maximum liability for any shortage or damage claims is at \$5.00 per pound or \$11.03 per kilogram, based on the total weight of the shipment.

The shipper does have the opportunity to declare a value on a shipment. A declared value represents the actual wholesale value of the shipment and indicates to the carrier that it may exceed the carrier's maximum liability. The carrier is subjected to

compensate the claimant at that value only if it is indicated on the bill of lading. **A declared value is not insurance; it simply increases the liability of the carrier.**

For example, if the total weight of the shipment is 100 lbs. and the claim is for \$500.00, and there is a declared value of \$500.00 on the bill of lading, a carrier's maximum liability is \$500.00.

To apply this declared value on a shipment, an additional fee may be applied to the freight charges for the shipment.

Note: Documentation is required to support the value of the shipment being claimed. Claims will be denied if freight packaging is insufficient.

What Is Visible Damage Or Shortage?

Visible damage or shortage indicates the damage or shortage was noticeable at the time of the delivery. Any discrepancies regarding shipments must be noted on the delivery receipt with the driver present. Be specific and accurate when describing the discrepancy.

For example, do not use general terms such as "box damaged". Specify details such as "fender scratched and dented" or "2 cases of bolts missing".

Note: Notations such as "Subject to Inspection" and "Possible Shortage/Damage" are NOT damage or shortage notations. These notations will not be accepted as a damage or shortage notation should you file a claim.

What Are Inspections?

Inspections are completed on any shipments where there is a discrepancy, specifically damages. On any shipments where damage is either visible or concealed, it is important to retain the shipment and its packaging in the same condition that they were in when the damage was discovered. **It is also the responsibility of the consignee to keep the damaged shipment and the packaging until the claim has been settled and disposition has been advised of.**

Note: All inspections are done objectively. An inspection report does not constitute an admission of liability, filing of Notice of Intent to Claim, or filing of the Claim.

What Happens With the Salvage?

Legally, as the owner of the freight, you must do what you can to minimize the loss. Once liability has been established, you can reduce the loss by keeping the damaged freight for a discounted price (an allowance) or have the goods repaired. Reducing the loss will expedite settlement of your claim.

If a carrier is liable for damages to a shipment and compensates the claimant in full, the carrier is entitled to the possession of the product for salvage purposes. If the damaged freight is not available, the claimant must amend the claim to reflect a salvage allowance or the claim is considered invalid and the carrier is not obligated to compensate the claimant.

How Long Is the Claims Process and Investigation?

Low Value Claim Settlement

Canadian Freightways promises that once we receive your low value claim (claim with value less than \$100 CDN) it will be settled by the end of the next business day. If we do not settle your claim by the end of the next business day, we will automatically pay the claim, no questions asked.

Upon receipt of a claim, Canadian Freightways will acknowledge receipt of the claim and attempt to settle it within 4-6 weeks. If we require additional information, we will notify the claimant immediately. Please Note: All freight charges must be paid before any claims can be processed.

If another carrier is involved in the movement of this shipment, the claim's investigation may take longer. Generally, an interline claim settlement takes approximately 12 weeks

Canadian Freightways realizes that a lost or damaged shipment causes inconvenience to you and your customers. Investigation of some claims may take longer for a number of reasons, however we will endeavor to settle your claim quickly and efficiently.

PRINT PAGE

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Thursday October 5, 2006

Easy-Access Shipping Tools

SHIPMENT TRACKING
Enter Pro Number **MY CANADIAN FREIGHTWAYS**
(Advanced Shipping Tools) **PICKUP REQUEST** **TRANSIT TIMES**[Site Search](#) [Login](#)[Home](#) > [Resources](#) > [Claims/Damage Free Shipping](#) > [How to File a Claim](#)

How to File a Claim

1. Attach required documents

- Copy of the bill of lading.
- Copy of the signed delivery receipt with noted shortage or damage.
- Copy of the supplier's invoice to establish the value of the shipment.
- Copy of the invoice for repair parts and labour (if applicable).
- Copy of the inspection report (if applicable).
- Pictures (if applicable)

2. Fax or mail your completed claims form and documents to:

Shipment Care Center
P.O. Box 1108
Calgary, AB T2H 2J1

Fax: (403) 287-4324

3. Confirmation of Receipt

- Claims valued at \$100 or less will be settled within one business day. You can expect to receive notice by mail within 2 weeks.
- Claims of value greater than \$100 are acknowledged within one week and the majority are settled within 4-6 weeks.

Important information to remember when filing a claim:

- Notice of Intent to Claim must be filed in writing within sixty (60) days from the date of delivery of the goods, or in the case of non-delivery (shipment is all short) within nine (9) months from the date of shipment. The final claim and all related documents must be filed within nine (9) months from the date of shipment.
- If the shipment originates in Canada, the Bill of Lading states that a carrier's maximum liability for any shortage or damage claims is at \$2.00 per pound or \$4.41 per kilogram, based on the total weight of the shipment.
- If the shipment originates in the U.S, the Bill of Lading states that a carrier's maximum liability for any shortage or damage claims is at \$5.00 per pound or \$11.03 per kilogram, based on the total weight of the shipment.
- Do not dispose of a damaged article or packaging unless a CF Managing Movement representative advises you to do so. Your local Service Center will arrange for storage if you don't have space.

For assistance with your claim please call your local Service Center at 1-888-868-7923 (press 7) or the Shipment Care Center at (403) 287-4352

PRINT PAGE

ways A TransForce Company

110-0769576 110

SIGN *C*
39 AVENUE N.E. V

*21

CALGARY, AB T2E 6R7

SHIPPER 120-0426215 120

EXPEDITEUR THYSSSEN CANADA LTD

4148 101 STREET

EDMONTON, AB T6E 0A4

BEYOND/PLUS LOIN

TRAILER/REMORQUE DATE PRO NUMBER/NUMERO PRO
057-0101 09/26/06 451-513753

BILL TO/FACTURE ** DRIVER COLLECT: \$121.39 **

DRIVER COLLECT
SHIPPER NUMBER: 120-0426215

PAID BY: *Cheque #000846* \$121.39

ADVANCE/AVANCE *Deck*

| QUANTITY | UNIT | DATE | CHARGE | PRICE |
|----------|---|-------------|--------|--------------|
| 2 | SKIDS ALUM OR SHEET | 398 | | |
| | 398 RATED AS | 500 | 19.56 | 97.80 COL |
| | LTL FUEL SURCHARGE 17.1% | | | 16.72 COL |
| | GOODS AND SERVICES TAX 6% | | | 6.87 COL |
| 2 | TOTAL | 398 | | \$121.39 CDN |
| | 0.040 SHEET WAS DAMAGED ON 30% OF AREA (BENT + CREASED) | COLLECT DUE | | 121.39 CDN |

145125324

Received above described in good order except as noted unless damage or shortage must be noted on delivery. / Les colis mentionnés ci-dessus ont été reçus en bon état et de bonne mesure, sauf indication contraire. Le dommage résulte de la manipulation des articles en transit devant être mentionné sur le bordereau de livraison.

IF AN INVOICE / DESTINÉ À LA FACTURE
COPY ONLY / L'UNIQUE REPRODUCTION SEULEMENT
SUBJECT TO CHANGE AFTER AUDIT / PRIX PEUVENT VARIER APRÈS VÉRIFICATION COMPTABLE

DATE 10/30/06 TIME/HEURE 14:30 DRIVER 254 x *SEA*

Steven

Chantelle

bol

DATE: 10/05/06
TIME: 13:20:04
PAGES: 002

TRAILER/RÉMOQUE

DATE

PRO NUMBER/NUMÉRO PRO

BILL TO/FACTURE À

*** DRIVER COLLECT

121137

ADVANCE/AVANCE

Dock

PIECES
COLIS

DESCRIPTION OF ARTICLES AND MARKS
DESIGNATION DES ARTICLES

WEIGHT
POIDS

RATE
TAUX

CHARGES
FRAIS

TERMS
CONDITIONS

G.S.T.

Recevoir sans garantie pour les marchandises
et sans valeur juridique et financière sans ce
noté en dessous. Les seuls engagements en
dessous sont ceux du point 2 de l'avis
d'expédition. Le transporteur ne s'engage pas à
garantir la livraison. Les dommages sont
à l'entière responsabilité du client.

DATE

10/24

TIME/TEMPS

12:00 PM

DRIVER

254

X

Short or damage notation on delivery receipt is not notice of claim. Notice of claim must conform to
Provisions of standard bill of lading, Item 12.

Exclusion of liability: aucune notation sur le bordereau de livraison ne peut servir à une demande de
remboursement. Toute demande de remboursement doit être faite conformément à l'article 12 du contrat de transport.

THIS IS NOT AN INVOICE / CE N'EST PAS UNE FACTURE

DELIVERY COPY ONLY / LIVRAISON REPRODUCTION SEULEMENT
CHARGES SUBJECT TO CHANGE AFTER AUDIT | PRIX PEUVENT VARIER APRES VERIFICATION COMPTABLE



One Call Gets it All
(800) 926-2600

SALESPERSON:
JACOB L. BUJOLD
Ext. 229
Fax: (888) 926-2600

Copper and Brass Sales

A ThyssenKrupp Materials NA company



ThyssenKrupp

19044 95A AVENUE * SURREY BC V4N 4P2

ACKNOWLEDGEMENT

NO. 39-286369

09/05/2006 9:24 AM

PAGE 1

TO: 20875
AERO DESIGN LTD.
2013-39TH AVENUE N.E.
ACCTS PAYABLE
CALGARY, AB T2E 6R7

SHIP TO: AERO DESIGN LTD.
2013-39TH AVENUE N.E.
CALGARY, AB T2E 6R7

ATTENTION: Steven Fahey, (403)250-8027

(403) 250-8333

| ITEM | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL | DELIVERY DATE |
|--|---|---|----------------|----------|---------------|
| | | Credit card #: 4520 8480 0178 3252 exp: 06/08 Total w/GST: \$983.15 | | | |
| 1 | 1.00 LT 22.12 LB 1.00 PC | 2024-T3 CLAD FLAT ALUMINUM SHEET 062190 - .032 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. Cust PO No: 6062. PVC Clear 2 Sides. Test Results Attn to: QA Department. Paid by credit card. Canadian Freightways acct# 110-0769576 FOB: ORIGINATION, FREIGHT-Cdn Freightwa, COLLECT QQ-A-250/5, AMS 4041, ASTM-B209 ROHS COMPLIANT | 243.3000 LT | \$243.30 | 09/22/2006 |
| 2 | 1.00 LT 27.65 LB 1.00 PC | 2024-T3 CLAD FLAT ALUMINUM SHEET 062310 - .040 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. Cust PO No: 6062. PVC Clear 2 Sides. Test Results Attn to: QA Department. Paid by credit card. Canadian Freightways acct# 110-0769576 FOB: ORIGINATION, FREIGHT-Cdn Freightwa, COLLECT QQ-A-250/5, AMS 4041, ASTM-B209 ROHS COMPLIANT | | | 1/22/2006 |
| 3 | 1.00 LT 34.56 LB 1.00 PC | 2024-T3 CLAD FLAT ALUMINUM SHEET 062322 - .050 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. Cust PO No: 6062. PVC Clear 2 Sides. Test Results Attn to: QA Department. Paid by credit card. Canadian Freightways acct# 110-0769576 FOB: ORIGINATION, FREIGHT-Cdn Freightwa, COLLECT QQ-A-250/5, AMS 4041, ASTM-B209 ROHS COMPLIANT | | | 3/22/2006 |
| ORDER TOTAL (Delivery will be added at time of Shipment) | | | | | |

Aero Design.

COPPER AND BRASS SALES
19044 95A AVENUE
SURREY BC

CARD *****3252
CARD TYPE VISA
DATE 2006/09/06
TIME 8497 09:28:45

RECEIPT NUMBER
M24E42244-001-130-001-0

PURCHASE 114599 -
TOTAL-CAD 114601
\$983.15

APPROVED

AUTH# 077607 01-027
THANK YOU



CARDHOLDER COPY

PRICES ARE QUOTED AS PRICE IN EFFECT AT TIME OF SHIPMENT.

TERMS : NET 30

PLEASE REVIEW THE ABOVE ITEMS FOR ACCURACY

For terms & conditions, please refer to our web site at www.copperandbrass.com

| | | | | | | | | | | | |
|---|------|--|-------|---|-------|--|------|-----------------------|------|-----------------------------|-------|
| CUSTOMER 20875 | | SHIP DATE 09/14/06 SHP | | WEIGHT 164 | | QUOTE 39-286574-1 | | OF 1 | | PACKING LIST | |
| BILL TO: AERO DESIGN LTD. | | | | WORK ORDER  | | ORDER DATE 09/06/06 ORD | | TEST RESULTS | | | |
| SHIP TO AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7 | | | | 01 | | DELIVERY DATE 09/22/06 DEL | | SHIP BRANCH 38-VAN | | WORK ORDER 39-EDM U14635 | |
| 19044 95A AVENUE, SURREY BRITISH COLUMBIA, CANADA V4N | | | | Copper and Brass Sales Canada  A ThyssenKrupp Materials NA company ThyssenKrupp | | | | | | | |
| CUSTOMER P.O. NUMBER 6062 | | TERRITORY 90 | | ENTRY ID 38JLB | | CUSTOMER SIGNATURE: | | DATE: | | | |
| BUYER STEVEN FAHEY | | INSIDE SALES JACOB L. BUJOLD | | QUANTITY | | ORDERED | | SHIPPED | | | |
| BUYER TELEPHONE (403) 250-8027 | | INSIDE SALES TELEPHONE (604) 882-3493 229 | | INVENTORY | | 27.65 LB | | 28.00 | | | |
| SHIP VIA | | SHIPPING STATUS | | BILLING | | 1.00 LT | | 1.00 | | | |
| INTERNAL POOL-TO 39-EDM | | COMPLETE X | | PARTIAL | | CANCEL | | WAREHOUSE | | | |
| TO CUSTOMER COMMON/FRT-CDN FREIGHTWA | | | | FOB ORIG | | PACKED WITH OTHER GOODS | | | | | |
| BILL OF LADING | | | | FREIGHT STATUS COL | | FINISHED GOODS LOCATION WARN LABEL:1005 | | | | | |
| PART DESCRIPTION | | | | 062310-8 | | | | | | | |
| 2024-T3 CLAD FLAT ALUMINUM SHEET, .040 X 48 X 144 NO PROCESSING - 48" X 144" Mill, Dimensions. PVC Clear 2 Sides., Test Results Attn to: QA Department. Paid by credit card. Canadian, Freightways acct# 110-0769576 Paid by credit card. Canadian, 39EDM: Ship with WO: U14601, U14599 Do not ship, early | | | | | | | | | | | |
| ** CREDIT CARD ** | | | | AMOUNT | | | | \$322.45 | | | |
| SPECIAL INSTRUCTIONS | | | | | | | | | | | |
| none | | | | | | | | | | | |
| FULL | | SCRAP | | FILLED BY 00 | | PACKED BY | | Q/A AUDIT | | | |
| CUSTOMER RECEIVING HOURS 8-4pm | | MAX SKID WEIGHT 500 | | LOADING INSTRUCTIONS HAND, FORK | | MAXIMUM BUNDLE WEIGHT 500 | | | | | |
| BOXES | BARS | CASES | CUSHP | PKGS | SKIDS | 1 | BOLS | TUBES | CTNS | FLAT | COILS |
| INSPECTION RECORD | | | | | | | | | | | |

TEST RESULTS

CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5682. We hereby certify that the material above complies with the following specifications:

| | | | |
|------------|--------------|-----------|------------------|
| QQ-A-250/5 | AMS 4041 | ASTM-B209 | ROHS COMPLIANT |
| TAG NO | QUANTITY UOM | VENDOR | VEND PO HEAT/LOT |
| N75042 01 | 28.00 LB | CORUS A | 0W42329 136244 |

CREDIT CARD CREDIT CARD CREDIT CARD

DAVID K. BARESH - General Manager: VANCOUVER
COPPER AND BRASS SALES CANADA IS A DIVISION OF THYSSENKRUPP MATERIALS, CA. LTD./LIE

PRINTED 09/07/06 03:28 PM CONTROL NO 00001

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINUM ALLOYS WITH LOW BERYLLIUM

PRODUCT DESIGNATION

2014 2024 2224 2324 7050 7075 7150 7175 7475
ALUMEC 89 ALUMEC 99 QC-7

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

THIS PRODUCT CONTAINS BERYLLIUM AND COPPER. INHALING BERYLLIUM DUST OR FUMES MAY CAUSE CHRONIC BERYLLIUM DISEASE (CBD), A SERIOUS CHRONIC LUNG DISEASE IN SOME INDIVIDUALS. BERYLLIUM IS A CANCER HAZARD; OVER TIME CBD AND CANCER CAN BE FATAL, TARGET ORGAN IS PRIMARILY THE LUNG. INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS. OVEREXPOSURE TO AMORPHOUS SILICA CAN CAUSE DRYING OF THE MUCOUS MEMBRANES OF THE EYES, NOSE, AND THROAT.

THIS PRODUCT ALSO CONTAINS NICKEL AND CHROMIUM COMPOUNDS. INHALATION OF NICKEL DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACT AND CAUSE NASAL AND/OR LUNG CANCER. NICKEL HAS BEEN IDENTIFIED AS A POTENTIAL HUMAN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65).

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

Corus Aluminium Walzprodukte GmbH
Postfach 10 33 31 • D-56033 Koblenz

062310



P/N 062310 PO W42329 CORUS

=====

INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

=====

NO.: 0177294 SERIAL-NO.:
PURCHASER: CORUS ALUMINIUM ROLLED ORDER NO. PURCH.: US-AIRCR.DEPOT-PROG/
PRODUCTS USA-A DIVIS ORDER NO. MAN.: 95539
SCHAUMBURG, IL 60173 SPEC.: AMS4041+B209+QQ250/5
CUSTOMER PART NO.:
ITEM: 01 LOT: 136244 - ALLOY/TEMPER: 2024 T3 ALCLAD 1230 PRODUCT: COIL
QUANTITY: 377 DIMENSIONS: 0.040 x 48.00 x 144.00 INS

=====

=====

RESULTS:

=====

Mechanical properties:

=====

| Pl. No. | Spec. No. | Y.S. | U.T.S. | El. |
|----------|-----------|------|--------|------|
| | | KSI | KSI | % |
| Min. LT: | | 39,0 | 59,0 | 15,0 |
| Max. LT: | | | | |
| 1 | A | 40,9 | 59,8 | 18,1 |
| 2 | A | 41,0 | 60,0 | 18,5 |
| 3 | A | 41,0 | 59,9 | 18,5 |
| 4 | A | 41,0 | 60,2 | 17,4 |
| 5 | A | 40,9 | 60,2 | 17,9 |
| 6 | A | 41,0 | 59,9 | 18,0 |

=====

=====

Chemical composition: in % , remainder Al

=====

| ALLOY: | ALLOY CORE | ALLOY LINER | ALLOY LINER |
|----------|------------|-------------|-------------|
| CAST-NO. | 2024 | 1230 4 | 1230 4 |
| | 4-05-3596 | 146825-1 | 146825-1 |
| Si | 0,060 | 0,11 | 0,11 |
| Fe | 0,113 | 0,21 | 0,21 |
| Cu | 4,507 | 0,001 | 0,001 |
| Mn | 0,617 | 0,003 | 0,003 |
| Mg | 1,468 | 0,001 | 0,001 |
| Cr | 0,003 | 0,001 | 0,001 |
| Zn | 0,102 | 0,005 | 0,005 |
| Ti | 0,0296 | 0,023 | 0,023 |
| B | 0,0006 | 0,003 | 0,003 |
| Zr | 0,0024 | | |
| Pb | 0,0025 | 0,0010 | 0,0010 |
| Ni | 0,0052 | | |

This certificate is equal to the original

Peter Juilsson

Corus Aluminium Walzprodukte GmbH
Postfach 10 63 31 • D-56033 Koblenz



=====

INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

=====

| | | |
|-----------------------------------|--|---------------|
| NO.: 0177294 | SERIAL-NO.: | PAGE: 2 / 03 |
| PURCHASER: CORUS ALUMINIUM ROLLED | ORDER NO. PURCH.: US-AIRCR.DEPOT-PROG/ | |
| PRODUCTS USA-A DIVIS | ORDER NO. MAN.: 95539 | |
| SCHAUMBURG, IL 60173 | SPEC.: AMS4041+B209+QQ250/5 | |
| ITEM: 01 LOT: 136244 | CUSTOMER PART NO.: | |
| QUANTITY: 377 | ALLOY/TEMPER: 2024 T3 ALCLAD 1230 | PRODUCT: COIL |
| | DIMENSIONS: 0.040 x 48.00 x 144.00 | INS |

=====

Other tests:

Dimensional check: OK
Surface control: OK

Normative references:

BESTELLNORM/SPECIFICATION/NORME
AMS 4041P+ASTM B 209-04+AMS-QQ-A-250/5A SEP1998

=====

Bend test:

L-direction

LT-direction OK

ST-direction

This certificate is equal to the original

Corus Aluminium Walzprodukte GmbH
Postfach 10 03 31 • D-56033 Koblenz



=====

INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

=====

NO.: 0177294

SERIAL-NO.:

PURCHASER: CORUS ALUMINIUM ROLLED
PRODUCTS USA-A DIVIS
SCHAUMBURG, IL 60173ORDER NO. PURCH.: US-AIRCR.DEPOT-PROG/
ORDER NO. MAN.: 95539

SPEC.: AMS4041+B209+QQ250/5

CUSTOMER PART NO.:

=====

Remarks:

CERTIFIED THAT THE WHOLE OF THE SUPPLIES DETAILED HEREON HAVE BEEN
INSPECTED, TESTED AND, UNLESS OTHERWISE STATED ABOVE, CONFORM IN ALL
RESPECTS WITH THE REQUIREMENTS OF THE SPECIFICATION, CONTRACT OR ORDER.

Enclosures:

Koblenz, the 11.01.06 SW

G. Mettler
Quality assuranceCorus Aluminium
Walzprodukte GmbH
Koblenz

This test cert has been issued and transmittes by EDP, it is valid
without signature. Original test cert with signature on file.

This certificate is equal to the original

Peter Juillson

| | | | | | | | | | | | |
|--|--|--|--|------------------------------------|--|---|--|-------------------------------------|--|----------------------|--|
| CUSTOMER 20875 | | SHIP DATE 09/25/06 SHP | | GROSS WEIGHT 234 | | QUOTE 39-286369-3 | | OF 3 | | PACKING LIST | |
| BILL TO: AERO DESIGN LTD. | | WORK ORDER | | ORDER DATE 09/06/06 ORD | | DELIVERY DATE 09/25/06 DEL | | SHIP BRANCH 39 (17) | | TEST RESULTS | |
| SHIP TO: AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7 | | TERRITORY 90 | | ENTRY ID 38JLB | | 4143 101ST STREET, EDMONTON ALBERTA, CANADA T6E 0A4 | | SELL BRANCH 39-EDM | | WORK ORDER U14601 | |
| CUSTOMER P.O. NUMBER 6062 | | BUYER STEVEN FAHEY | | INSIDE SALES JACOB L. BUJOLD | | Copper and Brass Sales | | A ThyssenKrupp Materials NA company | | ThyssenKrupp | |
| BUYER TELEPHONE (403) 250-8027 | | INSIDE SALES TELEPHONE (604) 882-3493 229 | | CUSTOMER SIGNATURE | | DATE: | | QUANTITY | | ORDERED | |
| SHIP VIA | | SHIPPING STATUS | | INVENTORY | | BILLING | | WAREHOUSE | | SHIPPED | |
| INTERNAL | | COMPLETE X | | PARTIAL | | CANCEL | | INVENTORY | | 34.56 LB | |
| TO CUSTOMER COMMON/FRT-CDN FREIGHTWA | | FOB ORIG | | PACKED WITH OTHER GOODS | | INVENTORY | | 34.56 LB | | 36.00 | |
| BILL OF LADING | | FREIGHT STATUS COL | | FINISHED GOODS LOCATION | | INVENTORY | | 1.00 LT | | 1.00 | |
| PART DESCRIPTION | | WARN LABEL:1005 | | INVENTORY | | BILLING | | 1.00 LT | | 1.00 | |
| 2024-T3 CLAD FLAT ALUMINUM SHEET, .050 X 48 X 144 | | 062322-3 | | INVENTORY | | BILLING | | 1.00 LT | | 1.00 | |
| -AERO DESIGN LTD., NO PROCESSING - 48" X 144" Mill | | | | INVENTORY | | BILLING | | 1.00 LT | | 1.00 | |
| Dimensions., PVC Clear 2 Sides. | | | | INVENTORY | | BILLING | | 1.00 LT | | 1.00 | |
| Test Results Attn to: QA Department. | | | | INVENTORY | | BILLING | | 1.00 LT | | 1.00 | |
| Freightways acct# 110-0769576 | | | | INVENTORY | | BILLING | | 1.00 LT | | 1.00 | |
| 39EDM PLEASE SHIP THIS ORDER WITH U14635, AND U14599. *****DO NOT SHIP EARLY***** | | | | INVENTORY | | BILLING | | 1.00 LT | | 1.00 | |
| ** CREDIT CARD ** | | | | INVENTORY | | BILLING | | 1.00 LT | | 1.00 | |
| AMOUNT | | | | INVENTORY | | BILLING | | 1.00 LT | | 1.00 | |
| \$402.80 | | | | INVENTORY | | BILLING | | 1.00 LT | | 1.00 | |
| SPECIAL INSTRUCTIONS | | | | INVENTORY | | BILLING | | 1.00 LT | | 1.00 | |
| none | | | | INVENTORY | | BILLING | | 1.00 LT | | 1.00 | |
| FULL | | SCRAP | | FILLED BY USA | | PACKED BY | | Q/A AUDIT | | | |
| CUSTOMER RECEIVING HOURS 8-4pm | | MAX SKID WEIGHT 500 | | LOADING INSTRUCTIONS HAND, FORK | | MAXIMUM BUNDLE WEIGHT 500 | | | | | |
| BOXES | | BARS | | CASES | | CUSHIP | | PKGS | | SKIDS | |
| | | | | | | | | 1 | | | |
| INSPECTION RECORD | | | | | | | | | | | |

TEST RESULTS

CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5682. We hereby certify that the material above complies with the following specifications:

QQ-A-250/5 AMS 4041 ASTM-B209 ROHS COMPLIANT

TAG NO QUANTITY UOM VENDOR VEND PO HEAT/LOT PCS 1 TAG NO QUANTITY UOM VENDOR VEND PO HEAT/LOT PCS

1.00 PC ALCOA I OCI0661 482151

!

CREDIT CARD

CREDIT CARD

CREDIT CARD

DAVID R. BARESH - General Manager: EDMONTON

PRINTED 09/21/06 09:55 AM

CONTROL NO 00038

COPPER AND BRASS SALES IS A DIVISION OF THYSSENKRUPP MATERIALS, INC.

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINUM ALLOYS WITH LOW BERYLLIUM

PRODUCT DESIGNATION

2014 2024 2224 2324 7050 7075 7150 7175 7475
ALUMEC 89 ALUMEC 99 QC-7

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

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THIS PRODUCT ALSO CONTAINS NICKEL AND CHROMIUM COMPOUNDS. INHALATION OF NICKEL DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACT AND CAUSE NASAL AND/OR LUNG CANCER. NICKEL HAS BEEN IDENTIFIED AS A POTENTIAL HUMAN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65).

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Mark J. Vrabec

Mark J. Vrabec
Director of Manufacturing Davenport Works

Kenton P. Young

Kenton P. Young
Quality Assurance Manager

| | | | |
|-----------------------------------|-----------------|--------------------|-----------------------|
| 549091 | 342042 | | |
| <u>Ship Date</u> | <u>B.L. No.</u> | <u>Invoice No.</u> | <u>Alcoa No. Item</u> |
| 2005-12-09 | 89630 | 48407 | DS-93001-1 |
| <u>P.O. No./Govt Contract No.</u> | | <u>Customer</u> | |
| CI0661 | | C&B-WALLINGFORD | |

Page 1

Ship To: COPPER & BRASS SALES INC
WALLINGFORD BRANCH
5 STERLING DRIVE
WALLINGFORD, CT 06492

Item Description
.0500 IN TK X 48.000 IN W X 144.000 IN LN
CAT D 127304 (N) A/T ALCLAD 2024-T3 FLAT SHEET MILL FINISH ((P/N 062322-3))). PER AMS-QQ-A-250/5 REV A &
EXCEPT MARKING AMS4041 REV P & EXCEPT MARKING
ASTMB209 REV 04 ((MARKED)) INTERLEAVED
SKID WGT: 4500 LB QUAN TOL
+/-10 % CQR D127304 REV 30 QRR 003140 CUST REQ 05-12-11 *** W/E 05-12-17 ***

| Num | Package Ticket | Lot | Weight | Quantity | UOM | Pc Id/Serl |
|-----|----------------|--------|--------|----------|-----|------------|
| 1 | 324002 | 482151 | 3887 | 113 | PC | |

Notes for CQR: D127304.30

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/5 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/5F, AMENDMENT 2.
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/5F, AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/5.

CQR: D127304.30 -Specification Limits -----

| Temp Dir | UTS | TYS | EL4D |
|-----------------|------|------|------|
| T3 Long Transv. | KSI | KSI | PCT |
| Max | | | |
| Min | 59.0 | 39.0 | 15 |

| Chemical Composition | SI | FE | CU | MN | MG | CR | ZN | TI | Other Each | Other Total | Aluminum |
|----------------------|-----|-----|-----|-----|-----|-----|-----|-----|------------|-------------|----------|
| Alloy 2024 | Max | .50 | .50 | 4.9 | .9 | 1.8 | .10 | .25 | .15 | .05 | .15 |
| | Min | | | 3.8 | .30 | 1.2 | | | | | REMAIN |

| Chemical Composition | SI+FE | CU | MN | MG | V | ZN | TI | Other Each | Aluminum |
|----------------------|-------|-----|-----|-----|-----|-----|-----|------------|----------|
| LINER | Max | .70 | .10 | .05 | .05 | .05 | .10 | .03 | .03 |
| Alloy 1230 | Min | | | | | | | | 99.30 |

Lot: 482151 -Mechanical, Physical, Metallography, Quantometer Results -----

| Temp Dir | No. Test | UTS | TYS | EL4D |
|-----------------|----------|------|------|------|
| T3 Long Transv. | 5 | KSI | KSI | PCT |
| | Max | 61.6 | 44 | 19 |
| | Min | 60.5 | 43.2 | 18 |

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Per

Mark J. Vrabiec

Mark J. Vrabiec
Director of Manufacturing Davenport Works

Kenton P. Young

Kenton P. Young
Quality Assurance Manager

549091

Ship Date

2005-12-09

P.O. No./Govt Contract No.

CI0661

342042

B.L. No.

89630

Invoice No.

48407

Customer

C&B-WALLINGFORD

Alcoa No. Item

DS-93001-1

Page 2

Lot: 482151 - Mechanical, Physical, Metallography, Quantometer Results (cont.) -----
Cast Number Chemical SI FE CU MN MG CR ZN TI
H9232094 Actuals .08 .18 4.5 .64 1.5 .00 .07 .03

| | | | | | | | | | | | |
|---|-----|--|-------|--|-------|---|-------|------------------------|------|--------------|--|
| CUSTOMER 20875 | | SHIP DATE 09/25/06 SHP | | WEIGHT | | QUOTE 39-286369-1 | | CF 3 | | PACKING LIST | |
| BILL TO: AERO DESIGN LTD. | | WORK ORDER | | ORDER DATE 09/06/06 ORD | | DELIVERY DATE 09/25/06 DEL | | SHIP BRANCH 39 (17) | | TEST RESULTS | |
| SHIP TO AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA | | T2E 6R7 | | 01 | | 4143 101ST STREET, EDMONTON ALBERTA, CANADA T6E 0A4 | | Copper and Brass Sales | | U14599 | |
| CUSTOMER P.O. NUMBER 6062 | | TERRITORY 90 | | ENTRY ID 38JLB | | CUSTOMER SIGNATURE | | DATE | | | |
| BUYER STEVEN FAHEY | | INSIDE SALES JACOB L. BUJOLD | | QUANTITY | | ORDERED | | SHIPPED | | | |
| BUYER TELEPHONE (403) 250-8027 | | INSIDE SALES TELEPHONE (604) 882-3493 229 | | INVENTORY | | 22.12 LB | | 24.00 | | | |
| SHIP VIA | | SHIPPING STATUS | | BILLING | | 1.00 LT | | 1.00 | | | |
| INTERNAL | | COMPLETE X | | PARTIAL | | CANCEL | | WAREHOUSE | | | |
| TO CUSTOMER COMMON/FRT-CDN FREIGHTWA | | FOB ORIG | | PACKED WITH OTHER GOODS U14601 | | | | | | | |
| BILL OF LADING | | FREIGHT STATUS COL | | FINISHED GOODS LOCATION WARN LABEL:1005 | | | | | | | |
| PART DESCRIPTION | | 062190-4 | | | | | | | | | |
| 2024-T3 CLAD FLAT ALUMINUM SHEET, .032 X 48 X 144 -AERO DESIGN LTD., NO PROCESSING - 48" X 144" Mill Dimensions., PVC Clear 2 Sides. Test Results Attn to: QA Department. , Paid by credit card. Canadian Freightways acct# 110-0769576 39EDM PLEASE SHIP THIS ORDER WITH U14635, AND U14601. *****DO NOT SHIP EARLY*** ** CREDIT CARD ** AMOUNT \$257.90 | | | | | | | | | | | |
| SPECIAL INSTRUCTIONS | | | | | | | | | | | |
| none | | | | | | | | | | | |
| FULL | | SCRAP | | FILLED BY USA | | PACKED BY | | Q/A AUDIT | | | |
| CUSTOMER RECEIVING HOURS 8-4pm | | MAX SKID WEIGHT 500 | | LOADING INSTRUCTIONS HAND, FORK | | MAXIMUM BUNDLE WEIGHT 500 | | | | | |
| BOXES | BAR | CASES | CUSHP | PKGS | SKIDS | BOLS | TUBES | CTNS | FLAT | COILS | |
| INSPECTION RECORD | | | | | | | | | | | |

TEST RESULTS

CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5682. We hereby certify that the material above complies with the following specifications:

QQ-A-250/5

AMS 4041

ASTM-B209

ROHS COMPLIANT

TAG NO QUANTITY UOM VENDOR VEND PO HEAT/LOT
1.00 PC ALCOA I 0CK8033 367101

PCS : TAG NO
1

QUANTITY UOM VENDOR VEND PO HEAT/LOT

PCS

DAVID R. BARRETT

- General Manager: EDMONTON

PRINTED 09/21/06 09:55 AM

CONTROL NO 00037

COPPER AND BRASS SALES IS A DIVISION OF THYSSENKRUPP MATERIALS, INC.

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINUM ALLOYS WITH LOW BERYLLIUM

PRODUCT DESIGNATION

2014 2024 2224 2324 7050 7075 7150 7175 7475
ALUMEC 89 ALUMEC 99 QC-7

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

THIS PRODUCT CONTAINS BERYLLIUM AND COPPER. INHALING BERYLLIUM DUST OR FUMES MAY CAUSE CHRONIC BERYLLIUM DISEASE (CBD), A SERIOUS CHRONIC LUNG DISEASE IN SOME INDIVIDUALS. BERYLLIUM IS A CANCER HAZARD; OVER TIME CBD AND CANCER CAN BE FATAL, TARGET ORGAN IS PRIMARILY THE LUNG. INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS. OVEREXPOSURE TO AMORPHOUS SILICA CAN CAUSE DRYING OF THE MUCOUS MEMBRANES OF THE EYES, NOSE, AND THROAT.

THIS PRODUCT ALSO CONTAINS NICKEL AND CHROMIUM COMPOUNDS. INHALATION OF NICKEL DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACT AND CAUSE NASAL AND/OR LUNG CANCER. NICKEL HAS BEEN IDENTIFIED AS A POTENTIAL HUMAN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65).

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA

DAVENPORT WORKS

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Mark J. Vrabec

Mark J. Vrabec
Director of Manufacturing Davenport Works

Kenton P. Young

Kenton P. Young
Quality Assurance Manager

651659

0

Ship Date

B.L. No.

Invoice No.

Alcoa No. Item

2006-08-22

1704768

00000

4063690-1

P.O. No./Govt Contract No.

Customer Mfg Order

CK8033

C&B

DS-63690-1

Ship From: RIVERDALE, IA.

Page 1

Ship To: COPPER & BRASS SALES INC

WALLINGFORD BRANCH

5 STERLING DR

WALLINGFORD 06492 CT

Item Description

0.032 IN TK (+.0020 -.0020) X 48.0 IN W (+.125 -
.125) X 144.0 IN LN (+.15625 -.15625) CAT D 127276 (N) A/T ALCLAD 2024-
T3 FLAT SHEET MILL FINISH 062190-4.
AMS-QQ-A-250/5 REV A EXC_MRK AMS4041 REV P
EXC_MRK ASTMB209 REV 04 ((MARKED)) KRAFT
PAPER INTERLEAVED MAX
GROSS SKID WGT: 4500 LB QUAN TOL +/-10 %
CQR D127276 REV 27 CUST REQ 06-07-
30 *** W/E 06-08-05 ***

| Num | Package Ticket | Lot | Weight | Quantity | UOM | Pc Id/Serl |
|-----|----------------|--------|--------|----------|-----|------------|
| 1 | 432541 | 367101 | 2639 | 120 | PC | |

Notes for CQR: D127276.27

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/5 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/5F, AMENDM ENT 2.
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/5F, AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AM S-QQ-A-250/5.

CQR: D127276.27 -Specification Limits -----

| Tmpr | Dir | Max | Min | UTS | | TYS | | EL4D | | Other | | Other | | |
|----------------------|--------------|-----|-----|------|------|------|-----|------|-------|----------|------|-------|----------------|------|
| | | | | KSI | KSI | KSI | KSI | Each | Total | Aluminum | | | | |
| T3 | Long Transv. | | | 59.0 | 39.0 | 15 | | | | | | | | |
| Chemical Composition | | | | SI | FE | CU | MN | MG | CR | ZN | TI | Each | Total Aluminum | |
| Alloy 2024 | | | | Max | 0.50 | 0.50 | 4.9 | 0.9 | 1.8 | 0.10 | 0.25 | 0.15 | 0.05 | 0.15 |
| | | | | Min | | | 3.8 | 0.30 | 1.2 | | | | REMAIN | |

| Chemical Composition | Max | Min | SI+FE | | CU | MN | MG | V | ZN | TI | Other | |
|----------------------|------|------|-------|----------|------|------|------|------|----|----|-------|--|
| | | | Each | Aluminum | | | | | | | | |
| LINER | 0.70 | 0.10 | 0.05 | 0.05 | 0.05 | 0.10 | 0.03 | 0.03 | | | | |
| Alloy 1230 | | | | | | | | | | | 99.30 | |

Lot: 367101 - Mechanical, Physical, Metallography, Quantometer Results -----

| Tmpr | Dir | Test | No-> | UTS | | TYS | | EL4D | |
|------|--------------|------|------|------|------|------|-----|------|-----|
| | | | | KSI | KSI | KSI | KSI | PCT | PCT |
| T3 | Long Transv. | 6 | | 61.5 | 42.4 | 19.4 | | | |

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA

DAVENPORT WORKS

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.
Per

Mark J. Vrabec

Mark J. Vrabec
Director of Manufacturing Davenport Works

Kenton P. Young

Kenton P. Young
Quality Assurance Manager

651659

0

Ship Date

B.L. No.

Invoice No.

Alcoa No. Item

Page 2

2006-08-22

1704768

00000

4063690-1

P.O. No./Govt Contract No.

Customer Mfg Order

CK8033

C&B

DS-63690-1

Ship From:

RIVERDALE, IA.

Lot: 367101 - Mechanical, Physical, Metallograpy, Quantometer Results (cont.) -----

| | | |
|------|------|------|
| 61 | 42.2 | 20.4 |
| 61 | 42.1 | 18.5 |
| 61.8 | 42.2 | 21.5 |
| 61 | 41.9 | 19 |
| 60 | 41.4 | 20.4 |

| Cast Number | Chemical | SI | FE | CU | MN | MG | CR | ZN | TI |
|-------------|----------|------|------|-----|------|-----|------|------|------|
| H9915043 | Actuals | 0.06 | 0.15 | 4.6 | 0.66 | 1.5 | 0.00 | 0.10 | 0.03 |

AERO DESIGN LTD.

2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign@telusplanet.net

F A X C O V E R S H E E T

DATE: *September 5, 2006*

TO: *Copper and Brass Sales*

TIME: *11:15 AM*

PHONE: *(604) 882-3493*

FAX: *(604) 882-0686*

(800) 926-2600

(888) 926-2600

FROM: S. Fahey
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: *4*

RE:

Copper and Brass Sales (CA)

A ThyssenKrupp Materials NA company



ThyssenKrupp

TO:
ATTN:
FAX:
DATE:FROM: Jacob INSIDE SALES
PH: (604) 882-3493 (800) 926-2600
FX: (604) 882-0686 (888) 926-2600
Pages 1 OF 1

In order to process your payment, please fill out this form and fax back to us.

Company Name: AERO DESIGNCard Holder's Name: CHARLES EDWARD BURGONVisa / MasterCard Number: 4520 8480 0178 3252Expiry Date: 06/08Card Holder's Address: 2013 - 39th Avenue N.E., Calgary, Alberta, T2E 6R7Phone Number: (403) 250-8027

I would like a faxed copy of the Credit Card receipt faxed to me at:

SHIPPING ADDRESS (STREET AND NUMBER) :

2013 - 39th AVENUE N.E.
CALGARY, ALBERTA
T2E 6R7DELIVER ALL ITEMS
AS ONE SHIPMENT, AS
DISCUSSED W J. BUJOLD.
PRICES F.O.B. EDMONTON.
REF. QUOTE #38-286369
OR OUR P.O. # 6062.I, EDWARD BURGON, hereby authorize Copper and Brass Sales, a
ThyssenKrupp Materials NA, Inc. company, to process payment in the amount of
\$ 927, 50 plus applicable taxes on the above stated credit card. If PST
exempt **we require a copy of your PST exemption certificate** and please list your
PST number here: _____Card Holder's Signature: [Signature]19044 95A Avenue, Surrey B.C.
Canada V4N 4P24143 - 101st Street, Edmonton, Alberta
Canada T6E 0A4

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 8/29/2006 | 6061 |

| Vendor |
|--|
| Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|---------|
| Material Pur | Purchase of project materials - 5/8" 6061-T6 Round | | 25.20 | 25.20 |
| | Total GST | | | 1.51 |
| | Total PST | | | 0.00 |
| | | | Total | \$26.71 |



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

INVOICE

| INVOICE DATE | INVOICE NO. | PAGE |
|--------------|-------------|------|
| | | |

S
O
L
D
T
O

AERO DESIGN LTD.
2013-39 AVE NE
CALGARY, ALBERTA

S
H
I
P
T
O

T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

| QUANTITY | | | PRODUCT CODE | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---------|--------|--------------|--|------------|-------|
| ORDERED | SHIPPED | B/ORD. | | | | |
| | | | | <p>PO. 6061</p> <p>THANK YOU FOR SHOPPING METAL SUPERMARKETS</p> | | |

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 8/01/2006 | 6060 |

| Vendor |
|-----------------|
| Assorted Metals |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|----------------|
| Material Pur | Purchase of project materials - 11/16 Round Stainless | | 84.00 | 84.00 |
| | Total GST | | | 5.04 |
| | Total PST | | | 0.00 |
| | | | Total | \$89.04 |

TRANSACTION RECORD 060829/10:57

ASSORTED METALS
BAY A 7008 5ST SE
CALGARY ALBERTA
T2H2G3

TERM ID: 03001546
MID: 31307046
CARD # 4520848001783252 EXP: 06 08
ACCT TYPE: VISA PURCHASE
REF NO: 0002431 AMOUNT \$89.04
(001) APPROVED - THANK YOU AUTH #033824

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X _____
CARDHOLDER SIGNATURE

ASSORTED METALS

All Types of Metals

Bay A, 7008 - 5th Street S.E.
Calgary, Alberta T2H 2G3
Bus: (403) 258-1121
Fax: (403) 258-1105
Email: assorted@telus.net
www.assortedmetals.com

Sales Receipt

| Date | Sale No. |
|-----------|----------|
| 8/29/2006 | 154790 |

| |
|-------------|
| Sold To |
| Aero Design |

| |
|--------------------------|
| Ship To |
| Customer Pick Up 6060 |

| Payment Method | Salesman |
|----------------|----------|
| Visa | AW |

| Item | Qty | Sales, Sales Tax, Payment Items | Amount |
|----------|-----|---|--------|
| 3SSR1116 | 12 | 303 SS RD 11/16 Business Number: 864853676 | 84.00T |

Effective July 1, 2006 GST will be reduced to 6%

| | |
|--------------|----------------|
| GST | \$5.04 |
| PST | |
| Total | \$89.04 |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

CLARKE

948-7346

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 8/29/2006 | 6059 |

| |
|---|
| Vendor |
| Erwin Aero Box 26 Site 5 RR2 Airdrie, AB T4B 2A4 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|------|----------|
| Material Pur | Purchase of project materials - Aluminum Sheet 2024-T3 0.040" thick (Erwin batch# 3723) | 20 | 6.13 | 122.60 |
| | Total GST | | | 8.58 |
| S. WHITE | | | | |
| Total | | | | \$131.18 |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta


T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 8/23/2006 | 6058 |

| |
|-------------|
| Vendor |
| Avio-Diepen |
| ATTN: DEON |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|------------|
| Material Pur | Purchase of project materials - Ancra type studs: p/n 40088-14 Payment in US Dollars, paid by credit card. Ship Via UPS account # 1016y4 PER. AERO DESIGN LTD Signature:  PRESIDENT | 100 | 12.36 | 1,236.00 |
| | | | Total | \$1,236.00 |



ANCRA
INTERNATIONAL LLC

1880 West Rosecrans Avenue
Hawthorne, California 90250
(973-5800) • FAX (310) 973-1138

Shipping List Number 610377-2

Customer
Order

30025677

Order
Date

03-23-06

Page

1

Ship To: 100706
AVID-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVID-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: SPECIAL INSTRUCTIONS Contact : RAY HALL

Ship from: W ANCRA WEST HAWTHORNE

Freight Terms : SSI

Ord Ent By: gvillalobos

| Item | Description | Sell UM | Sell QtyShip.... | To Stk UM | Bin Loc | Stock Qty To Ship | Shipped Qty/UM |
|------------|----------------------------------|------------|--------------------------|--------------|------------|----------------------|-------------------|
| 1 40088-14 | Facility W :STUD TIEDOWN | EA | 18 | EA | B-38 | 18 | 18 |
| | Rev. Level: V | | | | | | |
| 4 42182-11 | Facility W :FITTING ASSY.- FLUSH | EA | 60 | EA | A-23 | 60 | 60 |
| | Rev. Level: G | | | | | | |

**** Special Instructions ****

SEND LIGHT AND SMALL SHIPMENTS VIA UPS GROUND//USE
USE ACCT 34249X

34249X

SEND HEAVY AND LARGE SHIPMENTS VIA YELLOW FREIGHT
USE ACCT 21901009010001

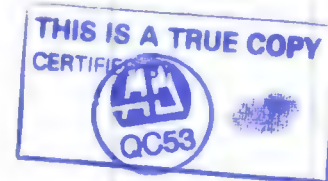
CRITICAL **AVID DIEPEN PO NUMBER MUST BE ON
FREIGHT COMPANY BILL OF LADING.//DO NOT INSURE

PLEASE SHIP VIA FEDEX SAVER ACCT 1483-7993-9

ANCRA QUOTE 020311

Allocated: 03-23-06

Printed: 03-23-06 11:41:22



RL



ANCRA
INTERNATIONAL LLC

100 West River Street
Atlanta, Georgia 30303

Phone (404) 525-1100 • Fax (404) 973-1138

Shipping List Number 610377-2

Customer
Order

30025677

Order
Date

03-23-06

Page

2

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: SPECIAL INSTRUCTIONS Contact : RAY HALL

Ship from: W ANCRA WEST HAWTHORNE

Freight Terms : SSI

Ord Ent By: cvillalobos

| Ln Item | Description | Sell | Sell Qty | To Stk | Bin | Stock Qty | Shipped |
|------------|-------------|------|----------|--------|-----|-----------|---------|
| Qty Number | | UM | Ship... | UM | Loc | To Ship | Qty/UM |

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE.

AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE AIRWORTHINESS REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE.

INSPECTOR

DATE 3/23/06

Shortage Claim Policy

Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen(15) days of receipt.

1-Box

J.D.T.



Pay

Terms

NET 30



ANCRA
INTERNATIONAL LLC

4400 West River Street
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 614677-1

Customer
Order

10027005

Order
Date

04-25-86

Page

1

100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

SPECIAL INSTRUCTIONS Contact : RAY HALL

ANCRA WEST HAWTHORNE

Freight Terms : SSI

For By: avio@diepen.com

| Description | Sell UM | Sell QtyShip.... | To Stk UM | Bin Loc | Stock Qty To Ship | Shipped Qty/UM |
|----------------------------------|------------|--------------------------|-----------------|------------|----------------------|-------------------|
| W :STUD TIEDOWN Level: V | EA | 10 | EA | B-38 | 10 | 10 |
| W :SEAT FITTING ASSY Level: F | EA | 15 | EA | STOCK | 15 | 15 |
| W :ARM | EA | 8 | EA | B-30 | 8 | 8 |
| W :PIN - DETENT Level: F | EA | 8 | EA | C-17 | 8 | 8 |

** Special Instructions **

END LIGHT AND SMALL SHIPMENTS VIA UPS GROUND//USE
UPP ACCT 34249X
30209Y

END HEAVY AND LARGE SHIPMENTS VIA YELLOW FREIGHT
UPP ACCT 21901009010001

CRITICAL **AVIO DIEPEN PO NUMBER MUST BE ON
FREIGHT COMPANY BILL OF LADING//DO NOT INSURE
FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG, AND
PART TAG REQUIRED FOR P/N 40191-22

TEST/CALIBRATION CERTIFICATE REQUIRED
AND THEM/PHYSICAL TEST REPORT FOR P/N 40191-22





ANCRA
INTERNATIONAL LLC

4880 West Resecrans Avenue
Hawthorne, California 90250

Phone (310) 973-5000 • FAX (310) 973-1138

Shipping List Number 614677-1

| | | | |
|-------------------|--|---------------|------|
| Customer Order | | Order Date | Page |
| 10027005 | | 04-25-06 | 2 |

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

SPECIAL INSTRUCTIONS Contact : RAY HALL

ANCRA WEST HAWTHORNE

Freight Terms : FRI

Buyer: gvilalobos

| Order | Description | Sell UM | Sell Qty Ship | To Stk UM | Bin Loc | Stock Qty To Ship | Shipped Qty/UM |
|-------|-------------|------------|------------------|--------------|------------|----------------------|-------------------|
|-------|-------------|------------|------------------|--------------|------------|----------------------|-------------------|

SHIP VIA FEDEX SAVER ACCT 1483-7993-9

ANCRA QUOTE 042105

Allocated: 04-26-06
Shipped: 04-26-06 11:02:33

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL. ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH FAR 45.19, IF APPLICABLE.

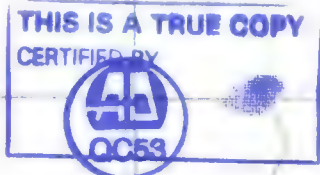
ALL PRODUCTS CONFORM TO CURRENT APPLICABLE AIRWORTHINESS REQUIREMENTS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE MANUAL.

INSPECTED *Juan Lagunas*

DATE *4/24/06*

Shrinkage Claim Policy

Customer is responsible for inspecting incoming shipments. Anora will be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Anora will be accepted after fifteen(15) days of receipt.



Pay
Terms NET 30

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 314154
Date : 2006-10-12
Contact: Deon Galatas
Phone : +1-770-996-6430

-Consignee-

AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-

AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-

AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
~~UNITED STATES~~ *Canada*

Attn : JEFF CLARKE
Your Ref : 6058

Your VATno :
Our VATno : -
Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free -
Transport : UPS RED
Account no :

Criticality : Controlled Ship Date

| It. | Partnumber | Quantity | Unit | RcptNo | Locatn | |
|-----|--------------|----------|------|--------|--------|-------------|
| | Description | Serialno | | Line | TchCnd | Certificate |
| 001 | 40088-14 | 82.0 | EACH | 174336 | 3194 | |
| | STUD TIEDOWN | | | | 3 MAN | CAD, CMA |
| | YOUR ITEM: 1 | | | | | |



Packlist : 314154
Date : 12-10-2006

Page 1 of 1

| | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|----|-------|
| ##### | ## | ## | ##### | ##### | ##### | ##### | ## | ## |
| ## | ##### | ## | ## | ## | ## | ## | ## | ##### |
| ## | ## | ##### | ## | ## | ## | ## | ## | ## |
| ## | ## | ## | ## | ## | ##### | ##### | ## | ## |
| ## | ## | ##### | ## | ## | ## | ## | ## | ##### |
| ## | ## | ##### | ## | ## | ## | ## | ## | ##### |
| ##### | ## | ## | ## | ##### | ## | ##### | ## | ## |

ACCT# 1016Y4

AVIO-DIEPEN INC.
 561 AIRPORT SOUTH PARKWAY, SUITE 500
 ATLANTA, GEORGIA 30349
 UNITED STATES
 FAX : +1-770-996-8430
 SITA: HAQME7X

CERTIFICATE OF CONFORMANCE

Number : 223490 Page 1 of 1
 Date : 2006-10-12
 Contact: Deon Galatas
 Phone : +1-770-996-6430

-Consignee-
 AERO DESIGN LTD
 2013-39TH AVENUE NE
 CALGARY ALBERTA T2E 6R7
 UNITED STATES

-Sold to-
 AERO DESIGN LTD
 2013-39TH AVENUE NE
 CALGARY ALBERTA T2E 6R7
 CANADA

-Ship to-
 AERO DESIGN LTD
 2013-39TH AVENUE NE
 CALGARY ALBERTA T2E 6R7
 UNITED STATES

Attn : JEFF CLARKE
 Your Ref : 6058

Our order no : 257560/AER736
 Our packinglist no: 314154

| It. | Partnumber | Description | Serialno | Quantity | Unit | TchCnd | Certno | source |
|-----|------------|--------------|----------|----------|------|--------|--------|--------|
| 001 | 40088-14 | STUD TIEDOWN | | 82.0 | EACH | MAN | 621218 | |
| | | YOUR ITEM: 1 | | | | | | |

We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.

Initials



Stamp:

Avio-Diepen B.V.
 Telephone : +31-(0)172-449777
 Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K.
 Telephone : +44-(0)1279-307015
 Telefax : +44-(0)1279-307013

Avio-Diepen Inc.
 Telephone : +1-770-996-6430
 Telefax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.
 Telephone : +852-2310-1868
 Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104
 All our purchases are subject to our conditions of purchase, no. B.00104
 Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.



ANCRA
INTERNATIONAL LLC

4880 West Rosecrans Avenue
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 621218-2

Customer
Order

30029249

Order
Date

08-24-06

Page

1

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: SPECIAL INSTRUCTIONS Contact :
Ship from: W ANCRA WEST HAWTHORNE

RAY HALL
Freight Terms : SSI

Ord Ent By: gvillelobos

| In Item | Description | Sell | Sell | Qty | To Stk | Bin | Stock Qty | Shipped |
|--|--------------------------|------|------|-----|--------|---------|-----------|---------|
| No | Number | UM | Ship | UM | Loc | To Ship | Qty/UM | |
| 2 | 40088-14 | EA | 100 | EA | B-38 | 59 | 59 | |
| | Facility W :STUD TIEDOWN | | | | | | | |
| | Rev. Level: V | | | | STOCK | 41 | 41 | |
| <p>** Special Instructions ** SEND LIGHT AND SMALL SHIPMENTS VIA UPS GROUND//USE USE ACCT 34249X 34249X SEND HEAVY AND LARGE SHIPMENTS VIA YELLOW FREIGHT USE ACCT 21901009010001 CRITICAL **AVIO DIEPEN PO NUMBER MUST BE ON FREIGHT COMPANY BILL OF LADING //DO NOT INSURE ***** FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG, AND PART TAG REQUIRED FOR P/N 43044-10 ***** SHIP VIA FEDEX SAVER ACCT 1483-7993-9 ***** ANCRA QUOTE 082405</p> | | | | | | | | |
| Allocated: 10-09-06 Printed: 10-09-06 10:15:55 | | | | | | | | |

THIS IS A
TRUE COPY
CERTIFIED BY:



**ANCRA**
INTERNATIONAL LLC4880 West Rosecrans Avenue
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 621218-2

Customer
Order

30029249


Order
Date

08-24-06

Page

2

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349Ship Via: SPECIAL INSTRUCTIONS Contact :
Ship from: W ANCRA WEST HAWTHORNERAY HALL
Freight Terms : SSI

| Ln No | Item Number | Description | Sell UM | SellShip | Qty To Ship | Stk UM | Bin Loc | Stock Qty To Ship | Shipped Qty/UM |
|--|----------------|-------------|------------|-------------------|----------------|--------------|------------|---|-------------------|
| CERTIFICATE OF CONFORMANCE | | | | | | | | | |
| WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE. | | | | | | | | | |
| AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE AIRWORTHINESS REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE. | | | | | | | | | |
| INSPECTOR <u>Juan Aguirre</u> DATE <u>10/9/06</u> | | | | | | | | | |
| Shortage Claim Policy | | | | | | | | | |
| Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen(15) days of receipt. | | | | | | | | | |
| | | | | | | | | THIS IS A TRUE COPY CERTIFIED BY: | |
| | | | | | | | |  | |
| | | | | | | Pay Terms | | NET 30 | |

AVID-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 312635
Date : 2006-09-28
Contact: Deon Galatas
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 6058

Your VATno :
Our VATno :
GLT orderno : 257560/AER714

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free -
Transport : UPS RED
Account no :

Criticality : Controlled Ship Date

| It. | Partnumber Description | Serialno | Quantity | Unit | RcptNo | Locatn Line TchCnd | Certificate |
|-----|--|----------|----------|------|--------|-----------------------|-------------|
| 001 | 40088-14 STUD TIEDOWN YOUR ITEM: 1 | | 8.0 | EACH | 165831 | 9H74 2 MAN | CAD, CMA |
| 002 | 40088-14 STUD TIEDOWN YOUR ITEM: 1 | | 10.0 | EACH | 167242 | 10K45 3 MAN | CAD, CMA |

Packinglist : 312635
Date : 28-09-2006

Page 1 of 1

```
#####  ###  ## ##### ##### #####  ###  ##
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##  ##  #####  ##  ##  ##  ##  ##  ##  #####
##  ##  ###  ##  ##  ##  ##  ##  ##  #####
#####  ##  ##  ##  #####  ##  ##  ##
```

ACCT# 1016Y4

AVID-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

CERTIFICATE OF CONFORMANCE

Number : 222500 Page 1 of 1
Date : 2006-09-28
Contact: Deon Galatas
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

1

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 6058

Our ordeno : 257560/AER736
Our packinglist no: 312635

| It. | Partnumber Description | Serialno | Quantity | Unit | TchCnd | Certno | source |
|-----|--|----------|----------|------|--------|----------|--------|
| 001 | 40088-14 STUD TIEDOWN YOUR ITEM: 1 | | 8.0 | EACH | MAN | 610377-2 | |
| 002 | 40088-14 STUD TIEDOWN YOUR ITEM: 1 | | 10.0 | EACH | MAN | 614677-1 | |

We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by G.C. authorized employees of Avio-Diepen, Inc.



Initials: 

Stamp:

Avio-Diepen B.V.
Telephone: +31-(0)172-449777
Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K.
Telephone: +44-(0)1279-307015
Telefax : +44-(0)1279-307013

Avio-Diepen Inc.
Telephone: +1-770-996-6430
Telefax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.
Telephone: +852-2310-1868
Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104
All our purchases are subject to our conditions of purchase, no. B.00104
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.

AVIO-DIEPEN INC.

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX : +1-770-996-8430

SITA: HAGME7X

ORDER CONFIRMATION

Number : 257560

Page 1 of 1

Date : 23 AUG 2006

Contact: Deon Galatas

Phone : +1-770-996-6430

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

UNITED STATES

-Sold to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

CANADA

-Marks-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

UNITED STATES

Attn : JEFF CLARKE

Fax : +1-403-250-8333

Your Ref : 6058

Payment : VISA/MASTERCARD

Currency : U.S. DOLLAR

Transport: UPS GROUND TRACKING

Condition: FACTORY NEW CERTIFIED

Prices : EX WORKS ATLANTA

Delivery : EX WORKS ATLANTA

Certificates: C.O.C. (ISSUED BY AVIO-DIEPEN)

C.O.C. (ISSUED BY MANUFACTURER)

| It. | Partno and description | Quantity | Unit | Unit price | Disc | ShipDate |
|-----|------------------------|----------|------|------------|------|-------------|
| 001 | 40088-14 | 100.0 | EACH | 12.36 | 0.0 | 24-AUG-2006 |
| | STUD TIEDOWN | | | | | |
| | YOUR ITEM: 1 | | | | | |

Dear Sirs,

-Authentication-

We thank you for the above mentioned order and confirm the above items in accordance with our Conditions of Sale.

Brad Bradshaw

From Avio-Diepen

Wed 23 Aug 2006 08:44:32 PM CEST

Page 2 of 2

The delivery conditions refer to the
Incoterms 2000.

Deon Galatas

**CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES**

| | | | | | | |
|---|--|--|--|---|------------------|--------------|
| 1. EXPORTER/SHIPPER: AVIO-DIEPEN INC. 561 AIRPORT SOUTH PARKWAY ATLANTA GA. 30349 | | 2. DATE OF DIRECT SHIPMENT TO CANADA / DATE D'EXPEDITION DIRECTE VERS LE CANADA: 10/13/05 3. P.O NO. / NBRE DE COMMANDE DE L'ACHETEUR (AUTRES REFERENCE S'IL Y A LIEU) C0270183246 4. CURRENCY OF SETTLEMENT / DEVICES DU PALEMENT: U.S. DOLLARS | | | | |
| CONSIGNEE ADDRESS: AERO DESIGN LTD 20139TH AVENUE NE CALGARY ALBERTA Canada T2E 6R7 | | 6. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEE) NOM ET ADRESSE DE L'ACHELEUR (S'IL DIFFERE DU DESTINATAIRE) | | | | |
| 7. CANADIAN CUSTOMS BROKER (NAME AND ADDRESS): AGENT CANADIAN EN DOUANE (NOM ET ADRESSE): | | 8. CANADIAN CUSTOMS CLEARANCE LOCATION (INSTALLATION DE DEDOUANEMENT): 10. COUNTRY OF ORIGIN (PAYS D'ORIGINE DES MARCHANDISES): US | | 9. COUNTRY OF TRANSSHIPMENT (PAYS DE TRANSBORDEMENT): IF THE SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN FIELD 12./ SI L'EXPEDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFERENTES PRECISER LEUR PROVENANCE EN ZONE 12. | | |
| 11. TRANSPORTATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT TO CANADA/ TRANSPORT: PRECISER MODE ET POINT D'EXPEDITION DIRECTE VERS LE CANADA: | | 12. CONDITIONS OF SALE AND TERMS OF PAYMENT (CONDITIONS DE VENTE ET MODALITES DE PAIEMENT): | | | | |
| 13. NO. OF PKGS. ----- NBRE DE COILS | 14. SPECIFICATION OF COMMODITIES (KIND OF PACKAGES, MARKS AND NUMBERS, GENERAL DESCRIPTION AND CHARACTERISTICS, IE. GRADE, QUALITY) / DESIGNATION DES ARTICLES (NATURE DES COLIS, MARQUES ET NUMEROS, DESCRIPTION GENERAL ET CARACTERISTIQUES, P. EX. CLASSE, QUALITE): | 15. QUANTITY (STATE UNIT) ----- QUANTITE (PRECISER- L'UNITE) | 16. SHIPPING WEIGHT (LBS.) ----- POIDS D'EXPEDITION (LIVRES) | 17. UNIT PRICE ----- PRIX UNITAIRE | 18. TOTAL | |
| 1) 2) 3) | 40088-14 STUD TIEDOWN | 18 | | 12.36 | 222.48 | |
| 21. IF ANY FIELDS 1 TO 20 ARE INCLUDED 22. ON AN ATTACHED COMMERCIAL INVOICE, CHECK THIS _____ SI TOUTE RESEIGNEMENT AUX ZONES 1 A 20 FIGURE SUR UNE OU DES FACTURES COMMERCIALES CI- ATTACHEES, COCHER CETTE CASE COMMERCIAL INVOICE NO. / N DE LA FACTURE COMMERCIALE- YES _____ | | | 19. TOTAL WEIGHT/ POIDS TOTAL 222.48 <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;">NET</td> <td style="width:50%; border: none;">GROSS / BRUT</td> </tr> </table> | | NET | GROSS / BRUT |
| NET | GROSS / BRUT | | | | | |
| 22. VENDOR / SELLER (IF OTHER THAN EXPORTER): | | 23. ORIGINATOR (NAME AND ADDRESS) / EXPEDITEUR D' ORIGINE: | | | | |
| 24. DEPARTMENTAL RULING (IF APPLICABLE) / DECISION DU MINISTERE (S'IL Y A LIEU): | | 25. IF FIELDS 26 TO 28 ARE NOT APPLICABLE, CHECK THIS BOX _____ SI LES ZONES 26 A 28 SONT SANS OBJET, COCHER CETTE CASE | | | | |

26. IF INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER)

(i) TRANSPORTATION CHARGES, EXPENSE AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA.
LES TRAIS DE TRNSPORT, DEPENSES ET ASSURANCES A PARTIR DU POINT D'EXPEDITION DIRECTE VERS LE CANADA

(ii) COSTS FOR CONSTRUCTION, ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION INTO CANADA.
LES COUTS DE CONSTRUCTION, D'ERECTION ET D'ASSEMBLAGE APRES IMPO-RTATION AU CANADA.

(iii) EXPORT PACKING. (LE COUT DE L'EMBALLAGE D'EXPORTATION).

27. IF NOT INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI NON COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER):

(i) TRANSPORTATION CHARGES, EXPENSE AND INSURANCE TO THE PLACE OF DIRECT SHIPMENT TO CANADA.
LES FRAISDE TRANSPORT, DEPENSES ET ASSURANCES JUSQU AU POINT D'EXPEDITION DIRECT VERE LE CANADA

(ii) AMOUNTS FOR COMMISSIONS OTHER THAN BUYING COMMISSIONS.
LES COMMISSIONS AUYTRES QUE CEL-LES VERSEES PUOR L'ACHAT.

(iii) EXPORT PACKING. (LE COUT L'EMBALLAGE D'EXPORTATION).

28. CHECK (IF APPLICABLE):
COCHER (S'IL Y A LIEU):

____ (i) ROYALTY PAYMENTS OR SUBSEQUENT PROCEEDS ARE PAID OR PAYABLE BY THE PURCHASER.
(DES REDEVANCES OU PRODUIT ONT ETE OU SERONT VERSES PAR L'ACHETEUR).

____ (ii) THE PURCHASER HAS SUPPLIED GOODS OR SERVICES FOR USE IN THE PRODUCTION OF THESE GOODS. (L'ACHETEUR A FOURNI DES MARCHANDISES OU DES SERVICES DES MARCHANDISES).

NORTH AMERICAN FREE TRADE AGREEMENT

1. EXPORTER NAME AND ADDRESS:

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY
ATLANTA GA. 30349

TAX ID. NUMBER: 581912683

2. BLANKET PERIOD (DD/MM/YR) 01-01-2006 / 12-31-2006

FROM:
CERTIFICATE OF ORIGIN TO:

4. IMPORTER NAME AND ADDRESS

ANCRA INTERNATIONAL LLC
4880 WEST ROSECRANS AVENUE
HAWTHORN, CA

5) DESCRIPTION OF GOODS
(6) H.S. TARIFF
(7) PREFERENCE CRITERION
(8) PRODUCER
(9) NET COST
(10) COUNTRY OF ORIGIN

40088-14
TIEDOWN STUD

8302.30

ANCRA
INTERNATIONAL
LLC

222.48

U.S.A.

11. I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENT OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT.
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM IN WRITING, ALL PERSONS TO WHOM THIS CERTIFICATE WAS GIVEN OF ANY CHANGES THAT WOULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE.
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THESE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PROCESSING OR ASSEMBLY OUTSIDE THE TERRITORIES OF THE PARTIES.
- THIS CERTIFICATE CONSISTS OF 3 PAGES, INCLUDING ATTACHMENTS.

12. AUTHORIZED SIGNATURE:

COMPANY: AVIO-DIEPEN INC.

NAME: MARY FOX-MARTIN

TITLE: SHIPPING DEPT.

DATE: 9-28-06

TELEPHONE:
770-996-6430

Invoice

Page 1

| | |
|-----------------------------|--|
| FROM | |
| TaxID/VAT No: ` | |
| Contact Name: SHERITA CRAIG | |
| AVIO-DIEPEN | |
| 561 AIRPORT SOUTH PKWY | |
| | |
| ATLANTA, GA 30349 | |
| | |
| United States | |
| Phone: 7709966430 | |
| SHIP TO | |
| Tax ID/VAT No: | |
| Contact Name: JEFF CLARKE | |
| AERO DESIGN LTD | |
| 2013 -39TH AVENUE NE | |
| | |
| CALGARY, AB T2E6R7 | |
| | |
| Canada | |
| Phone: 7709966430 | |

| |
|--|
| Waybill Number: 34249XLPRNM |
| Shipment ID: 34249XLPRNM |
|  |
| Invoice No: 6058 |
| Date: 28/SEP/2006 |
| PO No: 312635 |
| Terms of Sale (Incoterm): |
| Reason for Export: Sale |
| SOLD TO INFORMATION |
| Tax ID/VAT No: |
| Contact Name: |
| Same as Ship To |
| |
| Phone: |

| Units | U/M | Description of Goods/Part No. | Harm. Code | C/O | Unit Value | Total Value |
|-------|-----|-------------------------------|------------|-----|------------|-------------|
| 8 | NMB | AIRCRAFT PARTS | | US | 12.36 | 98.88 |
| | | | | | | USD |
| 10 | NMB | AIRCRAFT PARTS | | US | 12.36 | 123.60 |
| | | | | | | USD |

Additional Comments:

Declaration Statement:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper

S. Craig

Date

9/28/06

| | |
|-----------------------|--------|
| Invoice Line Total: | 222.48 |
| Discount/Rebate: | 0.00 |
| Invoice Sub-Total: | 222.48 |
| Freight: | 0.00 |
| Insurance | 0.00 |
| Other: | 0.00 |
| Total Invoice Amount: | 222.48 |

Total Number of Packages: 1

Currency: USD

Total Weight: 2.0 LBS

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

Invoice

Page 1

| | |
|-----------------------------|--|
| FROM | |
| TaxID/VAT No: | |
| Contact Name: SHERITA CRAIG | |
| AVIO-DIEPEN | |
| 561 AIRPORT SOUTH PKWY | |
| ATLANTA, GA 30349 | |
| United States | |
| Phone: 7709966430 | |
| SHIP TO | |
| Tax ID/VAT No: | |
| Contact Name: JEFF CLARKE | |
| AERO DESIGN LTD | |
| 2013 -39TH AVENUE NE | |
| CALGARY, AB T2E6R7 | |
| Canada | |
| Phone: 7709966430 | |

| |
|--|
| Waybill Number: 34249XLPRNM |
| Shipment ID: 34249XLPRNM |
|  |
| Invoice No: 6058 |
| Date: 28/SEP/2006 |
| PO No: 312635 |
| Terms of Sale (Incoterm): |
| Reason for Export: Sale |
| SOLD TO INFORMATION |
| Tax ID/VAT No: |
| Contact Name: |
| Same as Ship To |
| Phone: |

| Units | U/M | Description of Goods/Part No. | Harm. Code | C/O | Unit Value | Total Value |
|-------|-----|-------------------------------|------------|-----|------------|-------------|
| 8 | NMB | AIRCRAFT PARTS | | US | 12.36 | 98.88 |
| | | | | | | USD |
| 10 | NMB | AIRCRAFT PARTS | | US | 12.36 | 123.60 |
| | | | | | | USD |

Additional Comments:

Declaration Statement:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper

Date

S. Craig

9/28/06

| | |
|-----------------------|--------|
| Invoice Line Total: | 222.48 |
| Discount/Rebate: | 0.00 |
| Invoice Sub-Total: | 222.48 |
| Freight: | 0.00 |
| Insurance | 0.00 |
| Other: | 0.00 |
| Total Invoice Amount: | 222.48 |

Total Number of Packages: 1

Currency: USD

Total Weight: 2.0 LBS

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

AVID-DIEPEN INC.
 561 AIRPORT SOUTH PARKWAY, SUITE 500
 ATLANTA, GEORGIA 30349
 UNITED STATES
 FAX : +1-770-996-8430
 SITA: HAQME7X

EXPORT INVOICE

Number : 312635 Page 1 of 1
 Date : 2006-09-28
 Contact: Deon Galatas
 Phone : +1-770-996-6430

-Consignee-
 AERO DESIGN LTD
 2013-39TH AVENUE NE
 CALGARY ALBERTA T2E 6R7
 UNITED STATES

1

-Sold to-
 AERO DESIGN LTD
 2013-39TH AVENUE NE
 CALGARY ALBERTA T2E 6R7
 CANADA

-Ship to-
 AERO DESIGN LTD
 2013-39TH AVENUE NE
 CALGARY ALBERTA T2E 6R7
 UNITED STATES

Attn : JEFF CLARKE
 Your Ref : 6058

Your VATNO :
 Our VATno : -
 Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA
 Delivery : EX WORKS ATLANTA
 Customs : Free -
 Transport : UPS RED
 Account no :

Criticality : Controlled Ship Date

| It. | Partno and description | Quantity | Unit | Unit-price | Disc% | Amount |
|-----|--|----------|------|------------|-------|------------|
| 001 | 40088-14 STUD TIEDOWN YOUR ITEM: 1 | 8.0 | EACH | 12.36 | 0.0 | 98.88 |
| 002 | 40088-14 STUD TIEDOWN YOUR ITEM: 1 | 10.0 | EACH | 12.36 | 0.0 | 123.60 |
| | | | | | | USD 222.48 |

This export-invoice is issued for transportation
 and customs' purposes only.

DO NOT PAY ON THIS INVOICE!

The original invoice will follow shortly.

Avio-Diepen B.V.
 Telephone : +31-(0)172-449777
 Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K.
 Telephone : +44-(0)1279-307015
 Telefax : +44-(0)1279-307013

Avio-Diepen Inc.
 Telephone : +1-770-996-6430
 Telefax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.
 Telephone : +852-2310-1868
 Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104
 All our purchases are subject to our conditions of purchase, no. B.00104
 Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAQME7X

EXPORT INVOICE

Number : 312635 Page 1 of 1
Date : 2006-09-28
Contact: Deon Galatas
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 6058

Your VATNO
Our VATno : -
Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free -
Transport : UPS RED
Account no :

Criticality : Controlled Ship Date

| It. | Partno and description | Quantity | Unit | Unit-price | Disc% | Amount |
|-----|--|----------|------|------------|-------|------------|
| 001 | 40088-14 STUD TIEDOWN YOUR ITEM: 1 | 8.0 | EACH | 12.36 | 0.0 | 98.88 |
| 002 | 40088-14 STUD TIEDOWN YOUR ITEM: 1 | 10.0 | EACH | 12.36 | 0.0 | 123.60 |
| | | | | | | USD 222.48 |

This export-invoice is issued for transportation
and customs' purposes only.

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The original invoice will follow shortly.

Avio-Diepen B.V.
Telephone : +31-(0)172-449777
Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K.
Telephone : +44-(0)1279-307015
Telefax : +44-(0)1279-307013

Avio-Diepen Inc.
Telephone : +1-770-996-6430
Telefax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.
Telephone : +852-2310-1868
Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104
All our purchases are subject to our conditions of purchase, no. B.00104
Chamber of commerce register no. Leiden 28076086.

Conditions are available upon request.

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAQME7X

EXPORT INVOICE

Number : 312635 Page 1 of 1
Date : 2006-09-28
Contact: Deon Galatas
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

1

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 6058

Your VATNO :
Our VATno : -
Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free -
Transport : UPS RED
Account no :

Criticality : Controlled Ship Date

| It. | Partno and description | Quantity | Unit | Unit-price | Disc% | Amount |
|-----|--|----------|------|------------|-------|------------|
| 001 | 40088-14 STUD TIEDOWN YOUR ITEM: 1 | 8.0 | EACH | 12.36 | 0.0 | 98.88 |
| 002 | 40088-14 STUD TIEDOWN YOUR ITEM: 1 | 10.0 | EACH | 12.36 | 0.0 | 123.60 |
| | | | | | | USD 222.48 |

This export-invoice is issued for transportation
and customs' purposes only.

DO NOT PAY ON THIS INVOICE!

The original invoice will follow shortly.

Avio-Diepen B.V.
Telephone : +31-(0)172-449777
Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K.
Telephone : +44-(0)1279-307015
Telefax : +44-(0)1279-307013

Avio-Diepen Inc.
Telephone : +1-770-996-6430
Telefax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.
Telephone : +852-2310-1868
Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104
All our purchases are subject to our conditions of purchase, no. B.00104
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.



AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 314154
Date : 2006-10-12
Contact: Deon Galatas
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7

Attn: LEFT CLAWL
Your Ref: 3456
Your Name:
Our VAT:
Our Address: 257560/AER734

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free
Transport : UPS RED
Account no

Criticality : Controlled Ship Date

| It. | Partnumber | Quantity | Unit | RcptNo | Locatn | |
|-----|--------------|----------|--------|--------|--------|-------------|
| | Description | Serials | | Line | TchCnd | Certificate |
| 001 | 40088-14 | 82 | OVEACH | 174336 | 3194 | |
| | STUD TIEDOWN | | | 3 | MAN | CAD, CMA |
| | YOUR ITEM: 1 | | | | | |

WBY

Packlist : 314154
Date : 12-10-2006

Page 1 of 1

| | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|
| ##### | ##### | ##### | ##### | ##### | ##### | ##### | ##### |
| ## | ##### | ## | ## | ## | ## | ## | ##### |
| ## | ## | ##### | ## | ## | ## | ## | ##### |
| ## | ## | ## | ## | ## | ##### | ##### | ##### |
| ## | ## | ##### | ## | ## | ## | ##### | ##### |
| ## | ## | ##### | ## | ## | ## | ##### | ##### |
| ##### | ## | ## | ## | ##### | ## | ##### | ##### |

ACCT# 1016Y4

Avio-Diepen B.V.
Telephone : +31-(0)172-449777
Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K.
Telephone : +44-(0)1279-307015
Telefax : +44-(0)1279-307013

Avio-Diepen Inc.
Telephone : +1-770-996-6430
Telefax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.
Telephone : +852-2310-1868
Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104
All our purchases are subject to our conditions of purchase, no. B.00104
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.

AVIO-DIEPEN INC.
 561 AIRPORT SOUTH PARKWAY, SUITE 500
 ATLANTA, GEORGIA 30349
 UNITED STATES
 FAX : +1-770-996-8430
 SITA: HAQME7X

CERTIFICATE OF CONFORMANCE

Number : 223490 Page 1 of 1
 Date : 2006-10-12
 Contact: Deon Galatas
 Phone : +1-770-996-6430

-Consignee-
 AERO DESIGN LTD
 2013-39TH AVENUE NE
 CALGARY ALBERTA T2E 6R7
 UNITED STATES

1

-Sold to-
 AERO DESIGN LTD
 2013-39TH AVENUE NE
 CALGARY ALBERTA T2E 6R7
 CANADA

-Ship to-
 AERO DESIGN LTD
 2013-39TH AVENUE NE
 CALGARY ALBERTA T2E 6R7
 UNITED STATES

Attn : JEFF CLARKE
 Your Ref : 6058

Our order no : 257560/AER736
 Our packinglist no: 314154

| It. | Partnumber Description | Serialno | Quantity | Unit | TchCnd | Certno | source |
|-----|--|----------|----------|------|--------|--------|--------|
| 001 | 40088-14 STUD TIEDOWN YOUR ITEM: 1 | | 82.0 | EACH | MAN | 621218 | |

We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by Q.C.
 authorized employees of Avio-Diepen, Inc.

Initials



Stamp:

Avio-Diepen B.V.
 Telephone : +31-(0)172-449777
 Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K.
 Telephone : +44-(0)1279-307015
 Telefax : +44-(0)1279-307013

Avio-Diepen Inc.
 Telephone : +1-770-996-6430
 Telefax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.
 Telephone : +852-2310-1868
 Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104
 All our purchases are subject to our conditions of purchase, no. B.00104
 Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.

Invoice

Page 1

FROM

TaxID/VAT No:

Contact Name: SHERITA CRAIG
AVIO-DIEPEN
561 AIRPORT SOUTH PKWY

ATLANTA, GA 30349

United States
Phone: 7709966430

SHIP TO

Tax ID/VAT No:

Contact Name: JEFF CLARKE
AERO DESIGN LTD
2013 -39TH AVENUE NE

CALGARY, AB T2E6R7

Canada
Phone: 7709966430

Waybill Number: 34249XLYBC9
Shipment ID: 34249XLYBC9



Invoice No: 6058
Date: 12/OCT/2006
PO No: 314154

Terms of Sale (Incoterm):
Reason for Export: Sale

SOLD TO INFORMATION

Tax ID/VAT No:
Contact Name:
Same as Ship To

Phone:

| Units | U/M | Description of Goods/Part No. | Harm. Code | C/O | Unit Value | Total Value |
|-------|-----|-------------------------------|------------|-----|------------|-----------------|
| 82 | NMB | AIRCRAFT PARTS | | US | 12.36 | 1,013.52 USD |

Additional Comments:

Declaration Statement:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper

Date

10/12/06

| | |
|------------------------------|----------|
| Invoice Line Total: | 1,013.52 |
| Discount/Rebate: | 0.00 |
| Invoice Sub-Total: | 1,013.52 |
| Freight: | 0.00 |
| Insurance | 0.00 |
| Other: | 0.00 |
| Total Invoice Amount: | 1,013.52 |

Total Number of Packages: 1

Currency: USD

Total Weight: 4.0 LBS

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

Invoice

Page 1

| |
|--|
| FROM TaxID/VAT No: Contact Name: SHERITA CRAIG AVIO-DIEPEN 561 AIRPORT SOUTH PKWY ATLANTA, GA 30349 United States Phone: 7709966430 |
| SHIP TO Tax ID/VAT No: Contact Name: JEFF CLARKE AERO DESIGN LTD 2013 -39TH AVENUE NE CALGARY, AB T2E6R7 Canada Phone: 7709966430 |


| |
|--|
| Waybill Number: 34249XLYBC9 Shipment ID: 34249XLYBC9  Invoice No: 6058 Date: 12/OCT/2006 PO No: 314154 Terms of Sale (Incoterm): Reason for Export: Sale |
| SOLD TO INFORMATION Tax ID/VAT No: Contact Name: Same as Ship To Phone: |

| Units | U/M | Description of Goods/Part No. | Harm. Code | C/O | Unit Value | Total Value |
|-------|-----|-------------------------------|------------|-----|------------|-----------------|
| 82 | NMB | AIRCRAFT PARTS | | US | 12.36 | 1,013.52 USD |

Additional Comments:

Declaration Statement:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper  Date 10/12/06

| | |
|------------------------------------|----------------------|
| Invoice Line Total: | 1,013.52 |
| Discount/Rebate: | 0.00 |
| Invoice Sub-Total: | 1,013.52 |
| Freight: | 0.00 |
| Insurance: | 0.00 |
| Other: | 0.00 |
| Total Invoice Amount: | 1,013.52 |
| Total Number of Packages: 1 | Currency: USD |
| Total Weight: 4.0 LBS | |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

EXPORT INVOICE

Number : 314154 Page 1 of 1
Date : 2006-10-12
Contact: Deon Galatas
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

1

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
~~UNITED STATES~~ *Canada*

Attn : JEFF CLARKE
Your Ref : 6058
Your VATNO :
Our VATno : -
Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free -
Transport : UPS RED
Account no :

Criticality : Controlled Ship Date

| It. Partno and description | Quantity | Unit | Unit-price | Disc% | Amount |
|--|----------|------|------------|-------|-------------|
| 001 40088-14 STUD TIEDOWN YOUR ITEM: 1 | 82.0 | EACH | 12.36 | 0.0 | 1013.52 |
| | | | | | USD 1013.52 |

This export-invoice is issued for transportation
and customs' purposes only.

DO NOT PAY ON THIS INVOICE!

The original invoice will follow shortly.

Avio-Diepen B.V.
Telephone : +31-(0)172-449777
Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K.
Telephone : +44-(0)1279-307015
Telefax : +44-(0)1279-307013

Avio-Diepen Inc.
Telephone : +1-770-996-6430
Telefax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.
Telephone : +852-2310-1868
Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104
All our purchases are subject to our conditions of purchase, no. B.00104
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

EXPORT INVOICE

Number : 314154 Page 1 of 1
Date : 2006-10-12
Contact: Deon Galatas
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES 1

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
~~UNITED STATES~~ Canada

Attn : JEFF CLARKE
Your Ref : 6058
Your VATNO
Our VATno : -
Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free
Transport : UPS RED
Account no :

Criticality : Controlled Ship Date

| IT | Partno and description | Quantity | Unit | Unit-price | DiscX | Amount |
|-----|--|----------|--------|------------|-------|-------------|
| 001 | 40088-14 STUD TIEDOWN YOUR ITEM: 1 | 82 | 0 EACH | 12.36 | 0.0 | 1013.52 |
| | | | | | | USD 1013.52 |

This export-invoice is issued for transportation
and customs' purposes only.

DO NOT PAY ON THIS INVOICE!

The original invoice will follow shortly.

Avio-Diepen B.V.
Telephone : +31-(0)172-449777
Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K.
Telephone : +44-(0)1279-307015
Telefax : +44-(0)1279-307013

Avio-Diepen Inc.
Telephone : +1-770-996-6430
Telefax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.
Telephone : +852-2310-1868
Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104
All our purchases are subject to our conditions of purchase, no. B.00104
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.

AVIO-DIEPEN INC.
541 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITE : 140815

EXPORT INVOICE

Number : 314124 Page 1 of 1
Date : 2006-10-12
Contact : Diego Galaz
Phone : +1-770-996-8430

—Complained—
AERO DESIGN LTD.
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

—Sold to—
AERO DESIGN LTD.
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

—Ship to—
AERO DESIGN LTD.
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 6082
Your VATNO :
Our VATno :
Our order no : 207560/AER736

EXWORKS
Delivery : EX WORKS ATLANTA
Customs : Free
Transport : UPS REG
Account no :

Criticality : Controlled Ship Date

| It | Partno and description | Quantity | Unit | Unit-price | Discs | Amount |
|-----|--|----------|------|------------|-------|-------------|
| 001 | 40USE-14 STUD TITDOWN™ YOUR ITEM 1 | 530 | EAH | 12.30 | 0.0 | 1013.52 |
| | | | | | | USD 1013.52 |

THIS EXPORT-INVOICE IS ISSUED FOR TRANSPORTATION
AND CUSTOMS PURPOSES ONLY

DO NOT PAY ON THIS INVOICE!

The original invoice will follow shortly

Avio-Diepen B.V.
Telephone : +31-(0)172-449777
Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K.
Telephone : +44-(0)1279-307015
Telefax : +44-(0)1279-307013

Avio-Diepen Inc.
Telephone : +1-770-996-8430
Telefax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.
Telephone : +852-2310-1868
Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104
All our purchases are subject to our conditions of purchase, no. B.00104
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request

**CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES**

| | | | | | | | |
|---|--|---|--|--|------------------|---------------------|---------|
| 1. EXPORTER/SHIPPER: AVIO-DIEPEN INC. 561 AIRPORT SOUTH PARKWAY ATLANTA GA. 30349 | | 2. DATE OF DIRECT SHIPMENT TO CANADA / DATE D'EXPEDITION DIRECTE VERS LE CANADA: 10/13/05 3. P.O NO. / NBRE DE COMMANDE DE L'ACHETEUR (AUTRES REFERENCE S'IL Y A LIEU C0270183246 4. CURRENCY OF SETTLEMENT / DEVICES DU PALEMENT: U.S. DOLLARS | | | | | |
| CONSIGNEE ADDRESS AERO DESIGN LTD 2013-39TH AVENUE NE CALAGARY ALBERTA, Canada T2E 6R7 | | 6. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEE) NOM ET ADRESSE DE L'ACHELEUR (S'IL DIFFERE DU DESTINATAIRE) | | | | | |
| 7. CANADIAN CUSTOMS BROKER (NAME AND ADRESS): AGENT CANADIAN EN DOUANE (NOM ET ADRESSE): | | 8. CANADIAN CUSTOMS CLEARANCE LOCATION (INSTALLATION DE DEDOUANEMENT): 10. COUNTRY OF ORIGIN (PAYS D'ORIGINE DES MARCHANDISES): US | | 9. COUNTRY OF TRANSSHIPMENT (PAYS DE TRANSBORDEMENT): IF THE SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN FIELD 12/ SI L'EXPEDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFERENTES PRECISER LEUR PROVENANCE EN ZONE 12. | | | |
| 11. TRANSPORTATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT TO CANADA/ TRANSPORT: PRECISER MODE ET POINT D'EXPEDITION DIRECTE VERS LE CANADA: | | 12. CONDITIONS OF SALE AND TERMS OF PAYMENT CONDITIONS DE VENTE ET MODALITES DE PAIEMENT: | | | | | |
| 13. NO. OF PKGS. ----- NBRE DE COILS | 14. SPECIFICATION OF COMMODITIES (KIND OF PACKAGES, MARKS AND NUMBERS, GENERAL DESCRIPTION AND CHARACTERISTICS, IE. GRADE, QUALITY) / DESIGNATION DES ARTICLES (NATURE DES COLIS, MARQUES ET NUMEROS, DESCRIPTION GENERAL ET CARACTERISTIQUES, P. EX. CLASSE, QUALITE): | 15. QUANTITY (STATE UNIT) ----- QUANTITE (PRECISER- L'UNITE) | 16. SHIPPING WEIGHT (LBS.) ----- POIDS D'EXPEDITION (LIVRES) | 17. UNIT PRICE ----- PRIX UNITAIRE | 18. TOTAL | | |
| 1) 2) 3) | 40088-14 STUD TIEDOWN | 82 | | 12.36 | 1013.52 | | |
| 21. IF ANY FIELDS 1 TO 20 ARE INCLUDED 22. ON AN ATTACHED COMMERCIAL INVOICE, CHECK THIS _____ SI TOUTE RESEIGNEMENT AUX ZONES 1 A 20 FIGURE SUR UNE OU DES FACTURES COMMERCIALES CI- ATTACHEES, COCHER CETTE CASE COMMERCIAL INVOICE NO. / N DE LA FACTURE COMMERCIALE- YES | | | 19. TOTAL WEIGHT/ POIDS TOTAL <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;">NET</td> <td style="width:50%; border: none;">GROSS / BRUT</td> </tr> </table> | | NET | GROSS / BRUT | 1013.52 |
| NET | GROSS / BRUT | | | | | | |
| 22. VENDOR / SELLER (IF OTHER THAN EXPORTER): | | 23. ORIGINATOR (NAME AND ADDRESS) / EXPEDITEUR D' ORIGINE: | | | | | |
| 24. DEPARTMENTAL RULING (IF APPLICABLE) / DECISION DU MINISTERE (S'IL Y A LIEU): | | 25. IF FIELDS 26 TO 28 ARE NOT APPLICABLE, CHECK THIS BOX _____ SI LES ZONES 26 A 28 SONT SANS OBJET, COCHER CETTE CASE | | | | | |

26. IF INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI
COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER)

(i) TRANSPORTATION CHARGES, EXPENSE
AND INSURANCE FROM THE PLACE OF
DIRECT SHIPMENT TO CANADA.
LES TRAIS DE TRANSPORT, DEPENSES
ET ASSURANCES A PARTIR DU POINT
D'EXPEDITION DIRECTE VERS LE CANADA

(ii) COSTS FOR CONSTRUCTION, ERECTION
AND ASSEMBLY INCURRED AFTER
IMPORTATION INTO CANADA.
LES COUTS DE CONSTRUCTION, D'ERE-
CTION ET D'ASSEMBLAGE APRES IMPO-
RTATION AU CANADA.

(iii) EXPORT PACKING. (LE COUT DE L'EMBA-
LLAGE D'EXPORTATION).

27. IF NOT INCLUDED IN FIELD 20 INDICATE AMOUNT:
(SI NON COMPRIS DANS LE TOTAL A LA ZONE 20,
PRECISER):

(i) TRANSPORTATION CHARGES, EXPENSE
AND INSURANCE TO THE PLACE OF DI-
RECT SHIPMENT TO CANADA.
LES FRAIS DE TRANSPORT, DEPENSES
ET ASSURANCES JUSQU'AU POINT
D'EXPEDITION DIRECTE VERS LE CANADA

(ii) AMOUNTS FOR COMMISSIONS OTHER
THAN BUYING COMMISSIONS.
LES COMMISSIONS AUTRES QUE CEL-
LES VERSEES POUR L'ACHAT.

(iii) EXPORT PACKING. (LE COUT DE L'EMBA-
LLAGE D'EXPORTATION).

28. CHECK (IF APPLICABLE):
COCHER (S'IL Y A LIEU):

____ (i) ROYALTY PAYMENTS OR SUB-
SEQUENT PROCEEDS ARE PAID
OR PAYABLE BY THE
PURCHASER.
(DES REDEVANCES OU PRODUIT
ONT ETE OU SERONT VERSES
PAR L'ACHETEUR).

____ (ii) THE PURCHASER HAS
SUPPLIED
GOODS OR SERVICES FOR USE
IN THE PRODUCTION OF THESE
GOODS. (L'ACHETEUR A FOUR-
NI DES MARCHANDISES OU DES
SERVICES DES
MARCHANDISES).

NORTH AMERICAN FREE TRADE AGREEMENT

1. EXPORTER NAME AND ADDRESS:

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY
ATLANTA GA. 30349

TAX ID. NUMBER: 581912683

2. BLANKET PERIOD (DD/MM/YR) 01-01-2006 / 12-31-2006

FROM:
CERTIFICATE OF ORIGIN TO:

4. IMPORTER NAME AND ADDRESS

5. ANCRA INTERNATIONAL LLC
6. 4880 WEST ROSECRANS AVENUE
7. HAWTHORNE, CA.

5) DESCRIPTION OF GOODS
(6) H.S. TARIFF
(7) PREFERENCE CRITERION
(8) PRODUCER
(9) NET COST
(10) COUNTRY OF ORIGIN

40088-14
STUD TIEDOWN

8302.30

ANCRA
INTERNATIONAL
LLC

1013.52

U.S.A.

11. I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENT OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT.
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM IN WRITING, ALL PERSONS TO WHOM THIS CERTIFICATE WAS GIVEN OF ANY CHANGES THAT WOULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE.
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THESE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PROCESSING OR ASSEMBLY OUTSIDE THE TERRITORIES OF THE PARTIES.
- THIS CERTIFICATE CONSISTS OF 3 PAGES, INCLUDING ATTACHMENTS.

12. AUTHORIZED SIGNATURE:

COMPANY: AVIO-DIEPEN INC.

NAME: MARY FOX-MARTIN

TITLE: SHIPPING DEPT.

DATE: 10-12-06

TELEPHONE:
770-996-6430

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 8/04/2006 | 6057 |

| Vendor |
|-----------------|
| assorted metals |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|---------|
| Material Pur | Purchase of project materials 3/8 x 3/4 6061 | 6 | 1.40 | 8.40 |
| Material Pur | Purchase of project materials - 3/8 x 1 6061 | 10 | 1.89 | 18.90 |
| Material Pur | Purchase of project materials - 1/4 x 3/4 6061 | 11 | 0.95 | 10.45 |
| | Total GST | | | 2.27 |
| | Total PST | | | 0.00 |
| | | | Total | \$40.02 |

TRANSACTION RECORD 060804/11:55

ASSORTED METALS
BAY A 7008 5ST SE
CALGARY ALBERTA
T2H2G3

TERM ID: 03001546
MID: 31307046
CARD # 4520848001783252 EXP: 06 08
ACCT TYPE: VISA PURCHASE
REF NO: 0002292 AMOUNT \$40.02
(001) APPROVED - THANK YOU AUTH #035819

CARDHOLDER AGREES TO PAY ISSUER SUCH
TOTAL IN ACCORDANCE WITH ISSUER'S
AGREEMENT WITH CARDHOLDER

X

CARDHOLDER SIGNATURE

ASSORTED METALS

All Types of Metals

Bay A, 7008 - 5th Street S.E.
Calgary, Alberta T2H 2G3
Bus: (403) 258-1121
Fax: (403) 258-1105
Email: assorted@telus.net
www.assortedmetals.com

Sales Reciept

| Date | Sale No. |
|-----------|----------|
| 8/04/2006 | 154627 |

| |
|---------------------|
| Sold To |
| Aero Design 6057 |

| |
|------------------|
| Ship To |
| Customer Pick Up |

| Payment Method | Salesman |
|----------------|----------|
| Visa | TH |

| Item | Qty | Sales, Sales Tax, Payment Items | Amount |
|----------------------------|-----|---------------------------------|--------|
| ALFL102005 | 6 | 3/8 x 3/4 6061 Al Flat | 8.40T |
| ALFL102007 | 10 | 3/8 x 1 6061 Al Flat | 18.90T |
| ALFL101805 | 11 | 1/4 x 3/4 6061 Al Flat | 10.45T |
| Business Number: 864853676 | | | |

Effective July 1, 2006 GST will be reduced to 6%

| | |
|--------------|----------------|
| GST | \$2.27 |
| PST | |
| Total | \$40.02 |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 8/08/2006 | 6056 |

| |
|---|
| Vendor |
| Aviall/Calgary 3441 - 12th Street N.E. Calgary, AB T2E 6S6 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|-------------------|
| Material Pur | Purchase of project materials - Light MS25041-8 | 20 | 22.47 | 449.40 |
| Material Pur | Purchase of project materials - Breaker MS3320-3 | 10 | 22.70 | 227.00 |
| Material Pur | Purchase of project materials - Switch MS24524-22 | 10 | 32.92 | 329.20 |
| | Total GST | | | 60.34 |
| | Total PST | | | 0.00 |
| | | | Total | \$1,065.94 |



Questions? Call 1-800-AVIAL-1

QUOTE

PAGE: 1

QUOTE NBR: 545469
QUOTE DATE: 08/14/06

CUSTOMER: 999880

VALID FROM:

VALID TO: 09/13/06

COD SALES UNASSIGNED
AVIAL/CALGARY
#106, 5421-11 ST. N.E.
CALGARY AB T2E 6M4
CANADA

OPERATOR: Eric Richard
CUST RFQ #: STEVEN
TERMS: Payment on Delivery

6056

| LINE | ITEM DESCRIPTION | QUANTITY UNIT PRICE | SELL PRICE | NET AMOUNT |
|------|--------------------------------|------------------------|---------------|------------|
| 1 | 3C MS25041-8 LIGHT ASSEMBLY | 20 22.47 | EA EA | 449.40 |
| 2 | 3C MS3320-3 BREAKER | 10 22.70 | EA EA | 227.00 |
| 3 | 3C MS24524-22 SWITCH | 10 32.92 | EA EA | 329.20 |
| | SALES TAX : | | | 60.33 |
| | PARTS AMOUNT: | | | 1,005.60 |
| | MISC. AMOUNT: | | | 0.00 |
| | EST. FREIGHT CHARGE: | | | 0.00 |
| | NET AMOUNT: | | | 1,065.93 |
| | DOWN PAYMENT: | | | 0.00 |
| | TOTAL: | | | 1,065.93 |

ORDERED

21 AUG



PACKING LIST



PAGE: 1

DATE: 09/15/06

TIME/HEURE: 09:23

EMP#: 15317

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 6056
BON DE COMMANDEORDER NUMBER: 0000545469-
No DE COMMANDEORDER DATE: 08/21/06
DATE DE COMMANDESHIP NBR: 89797
No DE EXPEDITEUR

89797 C.O.D.

SHIP VIA: PICK UP
EXPEDIER PARS
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999880
COD SALES UNASSIGNED
AVIALL/CALGARY
#106, 5421-11 ST. N.E.
CALGARY AB T2E 6M4
CANADAS
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AERO DESIGN LTD.
2013 - 39TH AVE. NE
ATTN: STEVEN FAHEY
CALGARY AB T2E 6R7
CANADAS
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A
34470
AVIALL CALGARY CSC
BAY 106, 5421-11 STREET NE
CALGARY AB T2E 6M4
CANADA

| LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY QUANTITE COMMANDE | SHIP QUANTITY QUANTITE EXPEDIEE | BACK ORDER COMM. EN SOUF | UOM | LIST PRICE | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|---|-----|--|--|---------------------------------------|-----------------------------|------|------------|----------------|----------------------------|
| CAL STEVE FOR PU @ 250-8027 THANK YOU FOR YOUR ORDER | | | | | | | | | |
| 1 | 3C | MS25041-8 LIGHT ASSEMBLY Schedule B: 8803.90.9010 Country of Origin: U.S.A. LOT 0806537577 EA CLASS III PART. AVIALL CANNOT ISSUE A FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG ON THIS PART. | 20 | 20 | | 0 EA | 32.10 | 22.4700 | 449.40 |
| ECCN: | | | | | | | | | |
| 2 | 3C | MS3320-3 BREAKER Schedule B: 8803.90.9010 LOT 0606502119 EA CLASS III PART. AVIALL CANNOT ISSUE A FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG ON THIS PART. | 10 | 10 | | 0 EA | 32.43 | 22.7000 | 227.00 |
| ECCN: | | | | | | | | | |
| 3 | 3C | MS24524-22 SWITCH | 10 | 10 | | 0 EA | 47.03 | 32.9200 | 329.20 |

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE
I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete regiee.

Signed

Date 09/15/06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE
RETOURNEE.

CUSTOMER COPY / FILE COPY



PACKING LIST



PAGE: 2

DATE: 09/15/06

TIME/HEURE: 09:23

EMP#: 15317

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 6056
BON DE COMMANDEORDER NUMBER: 0000545469-
No DE COMMANDEORDER DATE: 08/21/06
DATE DE COMMANDESHIP NBR: 89797
No DE EXPEDITEUR

89797 C.O.D.

SHIP VIA: PICK UP
EXPEDIER PARSOLENDUA 999880
COD SALES UNASSIGNED
AVIALL/CALGARY
#106, 5421-11 ST. N.E.
CALGARY AB T2E 6M4
CANADASHIPPER
AERO DESIGN LTD.
2013 - 39TH AVE. NE
ATTN: STEVEN FAHEY
CALGARY AB T2E 6R7
CANADASHIPPER
34470
AVIALL CALGARY CSC
BAY 106, 5421-11 STREET NE
CALGARY AB T2E 6M4
CANADA

| LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY QUANTITE COMMANDE | SHIP QUANTITY QUANTITE EXPEDIEE | BACK ORDER COMM. EN SOUF | UOM | LIST PRICE | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|------|-----|---------------------|--|---------------------------------------|-----------------------------|-----|------------|----------------|----------------------------|
|------|-----|---------------------|--|---------------------------------------|-----------------------------|-----|------------|----------------|----------------------------|

Schedule B: 8803.90.9010
Country of Origin: U.S.A.

ECCN:

LOT 0506480722 EA

10

CLASS III PART. AVIALL CANNOT ISSUE A
FAA FORM 8130-3, AIRWORTHINESS APPROVAL
TAG ON THIS PART.

| | |
|---------------------------|----------|
| PARTS TOTAL | 1,005.60 |
| AOC TOTAL | 0.00 |
| TAXES | 60.33 |
| FREIGHT | 0.00 |
| FUEL SURCHARGE | 0.00 |
| ESTIMATED TOTAL | 1,065.93 |
| Currency: Canadian Dollar | |

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

Signed

Date

09/15/06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE
RETOURNEE.

CUSTOMER COPY / FILE COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 8/17/2006 | 6055 |

| |
|---|
| Vendor |
| Sureway Metal Systems Ltd. P.O. Box 10, Stn T Calgary, Alberta T2H 2G7 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials - Tubing | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

Sureway Metal Warehouse Inc.

P.O. BOX 10 STATION T, CALGARY, ALBERTA T2H 2G7
FABRICATION SHOP: 1118 - 46TH AVENUE S.E. (403)287-2742 FAX: (403)243-6457
WAREHOUSING: 285120 DUFF DRIVE S.E. (403)287-2742 FAX: (403)723-3046
WEB SITE: www.surewaymetal.com

**SHIPPING
TICKET
38867**

YOUR ONE STOP STEEL SERVICE CENTRE

CUSTOM SHEARING AND FORMING, PLASMA ARC BURNING, MULTI-PUNCHING, SAW CUTTING, ETC.

SHIP TO:

CASH SALES
AERO DESIGN
2013 -39 AVE NE

SALES ORDER # 035313

6055

CUSTOMER: CASH

SALES PERSON: BRIAN IVERSEN

SHIP VIA: DELIVER
FRI/MON PLS

CUSTOMER PO: AERO DESIGN

DATE ORDERED 08/17/06

GST #: 854769080

| QTY. | UNIT | DESCRIPTION | WT. | PRICE PER | UNIT | AMOUNT |
|------|------|---------------------------|-----|-----------|------|--------|
| 6.0 | EA | TUBING 2 X 1 X .125 - 24' | 318 | 1.93 | FT | 277.92 |

* C.O.D. * C.O.D. * C.O.D. * C.O.D. * C.O.D. *

Pd by
Ch # 798

TOTAL WEIGHT 318

| | |
|---------------|--------|
| TOTAL ITEMS | 277.92 |
| TOTAL FREIGHT | |
| TOTAL GST | 16.68 |
| GRAND TOTAL | 294.60 |

CUSTOMER COPY

MATERIAL TEST REPORT

133
Atlas Tube Inc. (Winnipeg)
210 Agri Park Road
Oak Bluff, Manitoba, Canada
R0G 1N0
Tel: 204-953-3100
Fax: 204-953-3107

Ref.B/L: 80201563
Date: 07.24.2006
Customer: 1509

250-8333

Sold to

Sureway Metal Systems
P.O. BOX 10 Station T
CALGARY AB T2H 2G7
CANADA

Shipped to

Sureway Metal Systems
285120 Duff Dr. SE
CALGARY AB T2H 2G7
CANADA

Material: 2.0x1.0x125x24"0"0(8x10).

Material No: 200101252400

Made in: Canada

Sales order: 240837

Purchase Order: 5270

| Heat No | C | Mn | P | S | Si | Al | Cu | Cb | Mo | Ni | Cr | V |
|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 4490E | 0.210 | 0.840 | 0.015 | 0.007 | 0.020 | 0.029 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

| Bundle No | Yield | Tensile | Elon.2in |
|------------|------------|------------|----------|
| W000005497 | 059400 Psi | 074900 Psi | 26.1 % |

Certification

ASTM A500-03A GRADE C & B

Material Note:

Sales Or.Note:

Material: 2.0x1.0x125x24"0"0(8x10).

Material No: 200101252400

Made in: Canada

Sales order: 240837

Purchase Order: 5270

| Heat No | C | Mn | P | S | Si | Al | Cu | Cb | Mo | Ni | Cr | V |
|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 4490E | 0.210 | 0.840 | 0.015 | 0.007 | 0.020 | 0.029 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

| Bundle No | Yield | Tensile | Elon.2in |
|------------|------------|------------|----------|
| W000005496 | 059400 Psi | 074900 Psi | 26.1 % |

Certification

ASTM A500-03A GRADE C & B

Material Note:

Sales Or.Note:

Material: 1.5x1.5x188x24"0"0(8x8).

Material No: 0150151882400-D

Made in: USA

Sales order: 240816

Purchase Order: 5107

| Heat No | C | Mn | P | S | Si | Al | Cu | Cb | Mo | Ni | Cr | V |
|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 4367488 | 0.200 | 0.810 | 0.015 | 0.009 | 0.015 | 0.037 | 0.030 | 0.000 | 0.000 | 0.020 | 0.030 | 0.000 |

| Bundle No | Yield | Tensile | Elon.2in |
|------------|------------|------------|----------|
| M300253946 | 084847 Psi | 092054 Psi | 21.9 % |

Certification

ASTM A500-03A GRADE C & B

Material Note:

Sales Or.Note:

Material: 1.5x1.5x188x24"0"0(8x8).

Material No: 0150151882400-D

Made in: USA

Sales order: 240816

Purchase Order: 5107

| Heat No | C | Mn | P | S | Si | Al | Cu | Cb | Mo | Ni | Cr | V |
|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 4367487 | 0.200 | 0.800 | 0.015 | 0.003 | 0.017 | 0.039 | 0.030 | 0.000 | 0.010 | 0.030 | 0.040 | 0.000 |

| Bundle No | Yield | Tensile | Elon.2in |
|------------|------------|------------|----------|
| M300253902 | 079865 Psi | 087598 Psi | 21.9 % |

Certification

ASTM A500-03A GRADE C & B

Material Note:

Sales Or.Note:

Authorized by Quality Assurance: Dew

Page : 1 Of 3

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 8/08/2006 | 6054 |

| |
|---|
| Vendor |
| Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials - Powder Coating | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 8/02/2006 | 6053 |

| |
|---|
| Vendor |
| Sureway Metal Systems Ltd. P.O. Box 10, Stn T Calgary, Alberta T2H 2G7 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---------------------------------------|-----|--------------|--------|
| Material Pur | Purchase of project materials - Angle | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

Sureway Metal Warehouse Inc.

P.O. BOX 10 STATION T, CALGARY, ALBERTA T2H 2G7
FABRICATION SHOP: 1118 – 46TH AVENUE S.E. (403)287-2742 FAX: (403)243-6457
WAREHOUSING: 285120 DUFF DRIVE S.E. (403)287-2742 FAX: (403)723-3046
WEB SITE: www.surewaymetal.com

SHIPPING
TICKET
38359

YOUR ONE STOP STEEL SERVICE CENTRE

CUSTOM SHEARING AND FORMING, PLASMA ARC BURNING, MULTI-PUNCHING, SAW CUTTING, ETC.

SHIP TO:

CASH SALES
AERO DESIGN
2013 - 39 AVE NE
CALGARY

SALES ORDER # 034845

CUSTOMER: CASH

SALES PERSON: JEFF WARMERDAM

SHIP VIA: DELIVER

CUSTOMER PO: AERO DESIGN

DATE ORDERED 08/02/06

GST #: 854769080

| QTY. | UNIT | DESCRIPTION | WT. | PRICE PER | UNIT | AMOUNT |
|---|------|--------------------------------|-----|-----------|------|--------|
| 1.0 | EA | ANGLE 1 X 1 X 1/8 - 20' | 16 | 0.53 | FT | 10.60 |
| 2.0 | EA | TUBING 1 1/4 X 1 1/4 X.125-24' | 85 | 1.66 | FT | 79.68 |
| | | FREIGHT CHARGE | | | | 35.00 |
| <p>Mail Cheque</p> <p>PO to 6053</p> | | | | | | |
| TOTAL WEIGHT 101 | | | | | | |
| TOTAL ITEMS | | | | | | 125.28 |
| TOTAL FREIGHT | | | | | | |
| TOTAL GST | | | | | | 8.77 |
| GRAND TOTAL | | | | | | 134.05 |

CUSTOMER COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 8/06/2006 | 6052 |

| |
|--|
| Vendor |
| Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|----------------|
| Material Pur | Purchase of project materials Al Flat 0.75*6.0 6061-T6 | 2 | 34.60 | 69.20 |
| | Total GST | | | 4.15 |
| | Total PST | | | 0.00 |
| | | | Total | \$73.35 |



Metal Supermarkets® (Calgary)
The Convenience Stores of the Metal Industry®
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5
Tel: (403) 720-2267 • Fax: (403) 720-2268
Toll Free: 1-(888)-756-2267

INVOICE

| INVOICE DATE | INVOICE NO. | PAGE |
|--------------|-------------|------|
| 76-08-01 | 45775 | 1 |

S
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AERO DESIGN LTD.
2013-39 AVE NE
CALGARY, ALBERTA

S
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P

T
O

12E 6R7

FRONT COUNTER

6052

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

| QUANTITY | | | PRODUCT CODE | DESCRIPTION | UNIT PRICE | TOTAL |
|--|---------|--------|--------------|----------------------------|------------|-------|
| ORDERED | SHIPPED | B/ORD. | | | | |
| | | | ALF.7506.00 | AL FLA .750 X 6.00 6061-T6 | 34.60 FT | 69.20 |
| THANK YOU FOR SHOPPING METAL SUPERMARKETS | | | | | | |

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 8/01/2006 | 6051 |

| |
|---|
| Vendor |
| Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials - Powder Coating | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

Tel: (403) 250-2603
Fax: (403) 735-5123
Email: lasereq@telus.net

FAX TRANSMITTAL

To: Jeff Clarke
P.O. No: N.A.

Number of Pages: 1

QUOTATION

Quotation No.: 40841

Customer No.: 121

Date: July 27, 2006

CUSTOMER:

Aero Design Ltd.
2013 39 Ave. N.E.
Calgary AB T2E 6R7

Phone: (403) 250-8027
Cell:
Fax: (403) 250-8333

PART DESCRIPTION AND PRICE:

| Item No. | Part description | Unit price | No. of Units | Total Price |
|----------|------------------|--------------|--------------|-----------------|
| 1 | Plate 69830-06 | \$11.19 | 12 | \$134.28 |
| 2 | Plate 69830-08 | \$6.31 | 24 | \$151.44 |
| | | Total | | \$285.72 |

Received and approved by:

Please initial and return with purchase order to authorize job to proceed.

SCOPE:

| | | |
|----------------|---|--------------|
| DESIGN: | Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd.. | |
| | Creation of the computer drawing/file | Included |
| PROGRAMMING: | Laser or Water Jet machine programming. | Included |
| PREPRODUCTION: | Production set up. | Included |
| MATERIAL: | Steel - 44W - 0.188 3/16 - HR, Steel - 4130 - 0.125 11 Ga. Mill Supplied by Customer and LEI. | Included |
| PROCESSING: | Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1", 0.010 & 1" & over 0.020) or as stated by LE. | Included |
| G.S.T. | Extra | Not included |
| DELIVERY: | Quotation based on customer pickup of parts at LE's Shop. | Not included |

TERMS AND CONDITIONS:

COMPLETION: Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. (Delivery dates are only approximate.)

GENERAL: Standard terms and conditions apply.

Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

Graham Park

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 7/27/2006 | 6050 |

| Vendor |
|--|
| Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials - Plates 69830-06 & 08 | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 7/24/2006 | 6049 |

| |
|----------------|
| Vendor |
| Unified Alloys |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------------------------|-----|--------------|--------|
| Material Pur | Purchase of project materials | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

6049

$\frac{3}{4}$ x 0.058" SS.

METAL SUPERMARKETS

720-2267

NO

ASSORTED METALS

NO

ASA ALLOYS

249-9710

ELDON

$\frac{3}{4}$ x 0.065 WALL

178\$ / 20 FT

178 + 2 / 10 FT

UNIFIED ALLOYS

236-2216

$\frac{3}{4}$ x 0.065"

20 FT - 6.25/FT

\$125

DOROTHY

CUT FOR SHIP

CQ-45716

TED WILL P/U.



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

| SELLING WAREHOUSE | SHIPPING WAREHOUSE | PAGE | DATE | PACKING SLIP NUMBER |
|-------------------|--------------------|------|------------------|---------------------|
| CALGARY | CALGARY | 1 | 07/24/2006 15:45 | CS-104509 / 01 |

SOLD
TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

SHIP
TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

| CUSTOMER P.O. NUMBER | ORDERED BY | PROV. LIC. NO. | SALESMAN | TERMS |
|----------------------|------------|----------------|------------------|-------|
| 6049 | STEVEN | | DOROTHY EGGINTON | |

| ORDER DATE | SHIP DATE | F.O.B. | SHIP VIA | PPD | COLL | CUSTOMER NUMBER |
|------------|-----------|----------------------------|-------------|------|------|-----------------|
| 07/24/2006 | | UNIFIED ALLOYS (CGY) WAREH | P-UP TODAY, | CALL | | 0000442 / 01 |

| ITEM | PRODUCT CODE | DESCRIPTION | ORDERED | SHIPPED | BACK ORDER | UOM | HEAT/TRACE NUMBER |
|------|--------------|-------------|---------|---------|------------|-----|-------------------|
|------|--------------|-------------|---------|---------|------------|-----|-------------------|

1 34065316

SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW
TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX

3/4" O.D. X .065 WALL T316/L SMLS 20 FOOT
CUT IN HALF

20.00 20' φ FT 506909

TOTAL NET WEIGHT 9.5100

RECEIVED BY SHIPPED BY QUALITY CONTROL INSPECTOR

DS July 24/06

Phil Byr

1-10' Bundle

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE
G.S.T. REGISTRATION # R 121669501

A trademark of Edmonton Tube & Alloys Ltd. used by Southern Tube and Fitting, a partnership under license.

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, warehouse rent, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We do hereby reserve the right to adjust the price of these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.

2. We will not be liable for any claim as a result of defective or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.

3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not undertaken by the original manufacturer shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.

6. We shall not be liable for the loss, damage, deterioration or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Goods to be returned must be well and be packed, unless with original free label returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as safely as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.

SANDVIKwww.smt.sandvik.com
www.smt.sandvik.com/nafta**Sandvik Materials Technology**

Product Area Tube

P.O. Box 1220

Scranton

PA USA 18501

570-585-7500

200556776

Page 1

USMTEMP

Sold To: 7297

UNIFIED ALLOYS (ALLIAGE)

ST. LAURENT QUE

Customer Order No: MP7856

Sandvik Order No: 71477/1

Work Order/Lot: 778813

Ship To:

UNIFIED ALLOYS (ALLIAGE)

ST. LAURENT QUE

Certification Date: 20051207

ASTM A511-04, ASTM A269-04, ASTM A213-04b, ASME SA-213
ASME Section II, 2004 Edition, 2005 Addenda
NACE MR0175-2003 (Austenitic)Cold Finished BRIGHT ANNEALED Seamless Tube
Type MT 316/MT 316L/TP316/TP316LSize: .750" X .065" AW
Heat: 506909

ANALYSIS %

| | | | | | | | |
|------|------|------|------|------|-------|-------|-------|
| Heat | C | Si | Mn | P | S | Cr | Ni |
| Prod | .022 | .37 | 1.53 | .025 | .008 | 16.90 | 12.39 |
| | .02 | .36 | 1.53 | .026 | .007 | 16.90 | 12.38 |
| Heat | Fe | Mo | Co | Al | Pb | | |
| Prod | | 2.06 | .08 | .004 | .0001 | | |
| | | 2.07 | .08 | .004 | .0001 | | |

Mechanical Tests:

| Yield Strength | | Tensile Strength | | Elongation in % | | | | Reduction Of Area % |
|----------------|-------|------------------|-------|-----------------|------|-----|-----|---------------------|
| 0.2% | 1.0% | | | E2" | E10" | E4d | E5d | |
| psi | MPa | psi | MPa | | | | | |
| 38700 | 266.9 | N/A | 85200 | 56 | N/A | N/A | N/A | |
| 40000 | 275.9 | | 89100 | 50 | | | | |

Hardness Test Results: 71HRB, 74HRB

Flare Test per ASTM A1016,

No. samples: 4 Result: Acceptable

Flattening Test per ASTM A1016: Acceptable

Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1

Country Of Origin: United States

All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.

The material has not come in contact with Mercury or Mercury containing compounds.

No welding has been performed on this material.

Material has been eddy current tested in accordance with ASTM A450, ASTM A1016 and is acceptable.

Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard Products Revision 8 dated August 17, 2005. Quality system has been approved to ISO 9001:2000.

Certificate produced in accordance with EN 10204 (DIN 50049) 3.1.B.

Melt Source: AB Sandvik MT, Sweden

This is to certify that the contents of this certificate are correct and accurate as contained in Sandvik's records, and that all above test results and operations performed are

CP-33902

065316

2/2

200556776

Page 2
USMTEMP

in compliance with the requirements of the purchase order
and the specification(s) listed above.

Kurt Revak, Quality Specialist
10 (NADCSTKBA R17) (15) CF (ELM)

Deborah M. Helichinski
Authorized Representative

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 7/19/2006 | 6048 |

| Vendor |
|--|
| Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|--------|
| Material Pur | Purchase of project materials - 1.5x1.0 Structural Steel Tube | 20 | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

6048 [P] JEFF

ENJ 780-432-5505

0.120"

1.5" x 1" x 0.125" w

CSA G40.21 50W (350W)

~~RELIABLE TUBE~~ WILL CALL BACK - NO

~~RUBBER TUBES~~ NO

~~SUMMIT TUBING~~ NO

\$445 / 20 ~~BT~~

1008/1010

ASTM A513

Assorted can get 0.065 only.

CONFIRM ORDER

which one?



Earle M. Jorgensen
Company

FROM:

EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW

S.I.D. ORDER NO. T123447

ORDERED BY: VERBAL

PHONE: 403 250-8027

CUST. ORD. NO.: VERBAL



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M815DACAM002
L545784

REF # 00274

T245025

| | | | | | | |
|------------------------|-------------------------|-------------|---------------------|---------------------|-----------------------|-------------------------|
| DATE ORD. 02-AUG-06 | CUSTOMER P.O. VERBAL | F.O.B. D | DEL AREA CALGARY | VIA ABF | CUST. ACCT. 230337 | PROM. DATE 10-AUG-06 |
| ORDER WGT. 37 | I/S 005 DAVE STEWART | TERR. CT | TAX RATE | PPD/COLL PREPAID | C.O.D. 2 | TEST REPORT 0 |
| | | | | | PRO # | SHIP DATE 15-AUG-06 |

*** To be INDIRECT SHIPPED from Branch 00274

142591 1008-1010 HREW TUBING FI ASTM A513/1
1 Tube 1.000 X 1.500 X .120 W X 20' R/L

20.0000 FT

PT#142591



JOB/BTCH#

W/FT 1.8440

EXT WGT:

37

VERBAL



CUSTOMS CLEARANCE:EUROFRET CANADA
PLEASE FAX ALL PAPERWORK TO ALL PAPERWORK 450-430-3276
ATTN JULIE LEMIRE
Best Effort

HEAT # E0745

LOCATION:TRANSFER

1 PC
20 FT

1 PC

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined, as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof. If this is a rail or rail water shipment; or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | | | | | | | | | | | |
|---|-----------|--------------|-----------|------------|-------------------------|--|--------------------|-----|--|--|--|-------|
| RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE | | | | | INVOICE AMT. | | ADDITIONAL CHARGES | | V.A.T. TAX | | TAX/AMT. | TOTAL |
| NO. OF PKGS. | PKG. TYPE | NO. OF PKGS. | PKG. TYPE | TOTAL PCS. | DESCRIPTION OF ARTICLES | | SHIP WGT. | CLS | FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. | | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) | |
| 1 | Ttl | | | 1 | I/S PIPE/TUBE <12" | | 52 | 37 | 050 | | CARRIER SEND FREIGHT BILL TO: | |
| PACKING SLIP | | | | | TOTAL | | SHIPPER PER X | | C.O.D. AMOUNT | | C.O.D. FEE TO BE PAID BY | |
| | | | | | | | | | | | SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> | |
| | | | | | | | | | | | CARRIER | |
| | | | | | | | | | | | AGENT | |
| | | | | | | | | | | | PER. | |



MILL CERTIFICATE

ORIGINAL

M/C No. MC0000013990

Date 01/09/2006

THIS PIPE AND TUBE MADE IN U.S.A.

BL No. SH0000014587

Destination EMJ-KENT(G)

Supplier EMJ - KENT

MARUICHI AMERICAN CORPORATION

11529 GREENSTONE AVENUE

SANTA FE SPRINGS, CALIFORNIA

TEL: (562) 903-8600 FAX: (562) 903-8601

| SPEC | SIZE | No of PCS | Hydrostatic Test | Chemical Composition (Ladle Analysis) | | | | | | | | | | | Tensile Test | | | Bending Test | Flattening Test | Remarks |
|----------------|--|---------------|---------------------|---------------------------------------|----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|------------------------|------------------------|------------------------|-----------------------|----------------------------|------------------------------|------------------------|---------------------------------|--------------------|---------|
| | | | | Test Pressure | C (%) X 100 | Si (%) X 100 | Mn (%) X 100 | P (%) X 1000 | S (%) X 1000 | Cu (%) X 1000 | Ni (%) X 1000 | Cr (%) X 1000 | Mo (%) X 1000 | V (%) X 1000 | Yield Strength (PSI) | Tensile Strength (PSI) | Elonga- tion (%) | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| CUSTOMER PO NO | | | | Calculate Wt(MT) | Result | | | | | | | | | | | | | | | |
| 1 | ASTM A500 GRADE B ERW TUBING 2IN x 2IN x 0.12IN x 20FT 1IN P824945-274 | 56 1.541 | | 4 | 1 | 33 | 17 | 10 | | | | | | 56600 | 63000 | 26 | | HT#: E0756 SC#: SA0000020255 | | |
| 2 | ASTM A500 GRADE B ERW TUBING/HSLA 6IN x 7IN x 0.188IN x 38FT 6IN P842983-274 | 4 1.371 | | 11 | 1 | 110 | 12 | 7 | | | | | | 73200 | 78500 | 23 | | HT#: F1733 SC#: SA0000022328 | | |
| 3 | ASTM A500 GRADE B ERW TUBING 5IN x 5IN x 0.12IN x 24FT P850977-274 | 176 15.037 | | 15 | 1 | 73 | 14 | 12 | | | | | | 59800 | 66200 | 28 | | HT#: F1804 SC#: SA0000022916 | | |
| 4 | ASTM A500 GRADE A ERW TUBING 1IN x 1 1/2IN x 0.12IN x 20FT P855138-274 | 252 4.116 | | 6 | 0 | 21 | 15 | 26 | | | | | | 53500 | 58900 | 37 | | HT#: E0745 SC#: SA0000023314 | | |

We hereby certify that the material described herein
conforms fully to the said specification.

MARUICHI AMERICAN CORPORATION

Remarks:

(Chief Engineer)

For Reference Only

60418

9451 45 AVE
EDMONTON, AB
T6E 6B9

Description: 1008-1010 HREW TUBING FI ASTM A513/1

1.000 X 1.500 X .120 W X 20' R/L

Heat: E0745

Item: 142591

Specifications:

CHEMICAL ANALYSIS

| C | MN | P | S |
|------|------|--------|--------|
| 0.06 | 0.21 | 0.0015 | 0.0026 |

RCPT: R652506

MILL: MARUICHI AMERICAN CORPORATION

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

| | YLD STR | ULT TEN | %ELONG | %RED | HARDNESS |
|-------------|---------|---------|---------|---------|----------|
| DESCRIPTION | PSI | PSI | IN 2 IN | IN AREA | |

For Reference Only

9451 45 AVE
EDMONTON, AB
T6E 6B9

53500.0 58900.0 37.0

**Earle M. Jorgensen
Company**

9451 45 Ave NW
Edmonton, Alberta T6E 6B
9

Tel: 780.432.5505
Fax: 780.432.5984



Fax Cover Sheet

TO: _____
COMPANY: Attn:EMJ Report Test FAX
FAX NUMBER: 4032508333
SUBJECT: Quote:

DATE: 07/19/06
TIME: 14:35:00
FROM: _____
DEPARTMENT: _____
NO. OF PAGES: 3 (including this sheet)

Comments:

***EMJ is pleased to be the 1st service center to offer the convenience
of internet based ordering and customer service.***

After a simple registration process, you can:

- * Check available inventory at your local branch and across EMJ's network***
- * Obtain pricing for material and cutting***
- * Place orders directly into EMJ's system***
- * View EMJ or Mill test reports***
- * Track your order status***
- * And many other useful features***

Check it out at www.emjmetals.com

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 7/19/2006 | 6047 |

| Vendor |
|-----------------|
| assorted metals |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|--------|
| Material Pur | Purchase of project materials - 3x3.5 6061-T6 | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 7/19/2006 | 6046 |

| Vendor |
|--|
| Fusion Weldworks 2013 - 39th Avenue NE Calgary AB T2E 6R7 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|-----------------|
| Material Pur | Purchase of project materials - 1"x 1"x 0.125"w HSS Tube | 24 | 1.26 | 30.24 |
| Material Pur | Purchase of project materials - 1.5"x 1.5"x 0.125"w HSS Tube | 96 | 2.06 | 197.76 |
| | Total GST | | | 13.68 |
| | Total PST | | | 0.00 |
| | | | Total | \$241.68 |



2013 - 39 Ave. N.E.
Calgary, AB T2E 6R7
(403) 861-9734
dave@fusionweldworks.com

INVOICE

Invoice No.: 384
Date: 19-Jul-2006
Page: 1
Re. Order No.: 6046

Sold To:

Aero Design Ltd.
Ted Burgoin, P.Eng.
2013-39 Ave. N.E.
Calgary, Alberta T2E 6R7
Canada

Ship To:

Aero Design Ltd.
Ted Burgoin, P.Eng.
2013-39 Ave. N.E.
Calgary, Alberta T2E 6R7
Canada

Business No.: 84896 9671

| Item No. | Quantity | Unit | Description | Tax | Unit Price | Amount |
|--|----------|------|------------------------|-----|--------------|--------|
| | 24 | feet | 1"x1"x.125" tube | G | 1.26 | 30.24 |
| | 96 | feet | 1.5"x 1.5"x .125" tube | G | 2.06 | 197.76 |
| | | | Subtotal: | | | 228.00 |
| | | | G - GST 6 % | | | |
| | | | GST | | | 13.68 |
| | | | Terms: Net 30 | | | |
| | | | Due 18-Aug-2006 | | | |
| Fusion Weldworks Limited GST: #84896 9671 RT0001 | | | | | | |
| Comments <i>Fusion B# 115</i> | | | | | Freight | 0.00 |
| | | | | | Total Amount | 241.68 |

Atlas Tube Inc. (Winnipeg)
210 Agri Park Road
Oak Bluff, Manitoba, Canada
R0G 1N0
Tel: 204-953-3100
Fax: 204-953-3107

Ref.B/L: 80198419
Date: 06.28.2006
Customer: 1509



TUBE INC.

MATERIAL TEST REPORT

Sold to

Sureway Metal Systems
P.O. BOX 10 Station T
CALGARY AB T2H 2G7
CANADA

Shipped to

Sureway Metal Systems
285120 Duff Dr. SE
CALGARY AB T2H 2G7
CANADA

Material: 1.5x1.5x125x24'0"0(8x8)-CSA

Material No: 0150151252400-CSA

Made in: Canada

Sales order: 236289

Purchase Order: 5107

| Heat No | C | Mn | P | S | Si | Al | Cu | Cb | Mo | Ni | Cr | V |
|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 3694E | 0.200 | 0.860 | 0.011 | 0.007 | 0.030 | 0.035 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

| Bundle No | Yield | Tensile | Elon.2in |
|------------|------------|------------|----------|
| W000005344 | 000000 Psi | 000000 Psi | % |

Certification
CSA G40.21-04 50W CLASS C

Material Note:
Sales Or.Note:

Material: 1.5x1.5x125x24'0"0(8x8)-CSA

Material No: 0150151252400-CSA

Made in: Canada

Sales order: 236289

Purchase Order: 5107

| Heat No | C | Mn | P | S | Si | Al | Cu | Cb | Mo | Ni | Cr | V |
|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 3694E | 0.200 | 0.860 | 0.011 | 0.007 | 0.030 | 0.035 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

| Bundle No | Yield | Tensile | Elon.2in |
|------------|------------|------------|----------|
| W000005345 | 000000 Psi | 000000 Psi | % |

Certification
CSA G40.21-04 50W CLASS C

Material Note:
Sales Or.Note:

Material: 1.5x1.5x125x24'0"0(8x8)-CSA

Material No: 0150151252400-CSA

Made in: Canada

Sales order: 236289

Purchase Order: 5107

| Heat No | C | Mn | P | S | Si | Al | Cu | Cb | Mo | Ni | Cr | V |
|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 3694E | 0.200 | 0.860 | 0.011 | 0.007 | 0.030 | 0.035 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

| Bundle No | Yield | Tensile | Elon.2in |
|------------|------------|------------|----------|
| W000005348 | 000000 Psi | 000000 Psi | % |

Certification
CSA G40.21-04 50W CLASS C

Material Note:
Sales Or.Note:

Material: 1.5x1.5x125x24'0"0(8x8)-CSA

Material No: 0150151252400-CSA

Made in: Canada

Sales order: 236289

Purchase Order: 5107

| Heat No | C | Mn | P | S | Si | Al | Cu | Cb | Mo | Ni | Cr | V |
|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 3694E | 0.200 | 0.860 | 0.011 | 0.007 | 0.030 | 0.035 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

| Bundle No | Yield | Tensile | Elon.2in |
|------------|------------|------------|----------|
| W000005347 | 000000 Psi | 000000 Psi | % |

Certification
CSA G40.21-04 50W CLASS C

Material Note:
Sales Or.Note:

Authorized by Quality Assurance:

Page : 4 Of 5



JUN 30 2006



Atlas Tube Inc. (Winnipeg)
210 Agri Park Road
Oak Bluff, Manitoba, Canada
R0G 1N0
Tel: 204-953-3100
Fax: 204-953-3107



Ref.B/L: 80197277
Date: 07.04.2006
Customer: 1509

Sold to

Sureway Metal Systems
P.O. BOX 10 Station T
CALGARY AB T2H 2G7
CANADA

MATERIAL TEST REPORT**Shipped to**

Sureway Metal Systems
285120 Duff Dr. SE
CALGARY AB T2H 2G7
CANADA

Attn: Casper (8 pages)

Material: 1.0x1.0x125x24"0"0(10x10).

Sales order: 231608

Material No: 100101252400

Purchase Order: 5107

Made in: Canada

| Heat No | C | Mn | P | S | Si | Al | Cu | Ch | Mo | Ni | Cr | V |
|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 3526E | 0.200 | 0.800 | 0.010 | 0.013 | 0.010 | 0.032 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

| Bundle No | Yield | Tensile | Elon.2in |
|------------|------------|------------|----------|
| W000004820 | 080200 Psi | 092700 Psi | 23.6 % |

Certification
ASTM A500-03A GRADE C & B

Material Note:
Sales Or.Note:

Material: 1.0x1.0x125x24"0"0(10x10).

Sales order: 231608

Material No: 100101252400

Purchase Order: 5107

Made in: Canada

| Heat No | C | Mn | P | S | Si | Al | Cu | Ch | Mo | Ni | Cr | V |
|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 3699E | 0.200 | 0.850 | 0.018 | 0.007 | 0.020 | 0.022 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

| Bundle No | Yield | Tensile | Elon.2in |
|------------|------------|------------|----------|
| W000004819 | 078700 Psi | 089000 Psi | 23.4 % |

Certification
ASTM A500-03A GRADE C & B

Material Note:
Sales Or.Note:

Material: 1.0x1.0x125x24"0"0(10x10).

Sales order: 231608

Material No: 100101252400

Purchase Order: 5107

Made in: Canada

| Heat No | C | Mn | P | S | Si | Al | Cu | Ch | Mo | Ni | Cr | V |
|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 3699E | 0.200 | 0.850 | 0.018 | 0.007 | 0.020 | 0.022 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

| Bundle No | Yield | Tensile | Elon.2in |
|------------|------------|------------|----------|
| W000004818 | 078700 Psi | 089000 Psi | 23.4 % |

Certification
ASTM A500-03A GRADE C & B

Material Note:
Sales Or.Note:

Material: 1.0x1.0x125x24"0"0(10x10).

Sales order: 231608

Material No: 100101252400

Purchase Order: 5107

Made in: Canada

| Heat No | C | Mn | P | S | Si | Al | Cu | Ch | Mo | Ni | Cr | V |
|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 3699E | 0.200 | 0.850 | 0.018 | 0.007 | 0.020 | 0.022 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

| Bundle No | Yield | Tensile | Elon.2in |
|------------|------------|------------|----------|
| W000004814 | 078700 Psi | 089000 Psi | 23.4 % |

Certification
ASTM A500-03A GRADE C & B

Material Note:
Sales Or.Note:

Authorized by Quality Assurance: _____

Page : 1 Of 5



JUL - 4 - 2006



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 6/29/2006 | 6045 |

| Vendor |
|--|
| Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|----------|
| Material Pur | Purchase of project materials - Al Flat Bar 6061-T6 1x3 | 12 | 9.60 | 115.20 |
| | Total GST | | | 8.06 |
| | | | Total | \$123.26 |



Packing List Shipping Order

MO #

7910 40TH STREET SE
7910 40TH STREET SE
Phone: (403) 250-2866

CALGARY AB T2C2Y3
CALGARY AB T2C2Y3

Page 1 of 1 06/29/06 07:10 CST
SO HL

Order Number

95-316050

Purchase Order

6045

SOLD TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

SHIP TO: Phone: (403) 250-8027
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

AB T2E 6R7

AE T2E 6R7

Total Packages: 1

| | | | | | | | |
|---------------------|--------------------------|----------------|-------|------------|---------|-------------|------------|
| Ship Via | Freight | Customer # | Sales | Tax Status | Contact | Certs | Due Date |
| INTEGRIS ROB LARDIE | Our Truck Prepaid/Allowe | 300379 | 11 ME | TAXABLE | | | 07/03/2006 |
| Bill of Lading: | Pro Bill: | Ship Approval: | | Ship Date: | | Order Date: | |
| | | | | | | 06/27/2006 | |

| Line No. | Item | Description | Qty Shipped | | B/O Quantity | |
|----------------------------|-----------|---|-----------------|--------|--------------|-----|
| 1 | 5131-8418 | AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 3 X 144 | | | | |
| Qty Comm: 1 PC | | Order Qty: 12.0000 | UFT | Pcs: 1 | 12.00 | UFT |
| (1 -BUNDL 42 1X3X144) | | | | | | |
| Cntrl: 95C61657 H: 3392398 | | T: 3392398 | 1 pcs Loc SCALE | | | |
| *** FILLED BY INITIALS: SB | | | | | | |
| 2 | 9091-0005 | FREIGHT / HANDLING CHARGES | | | | |
| Qty Comm: 1 PC | | Order Qty: 1 | UEA | Pcs: 1 | 1.00 | UEA |

Customer/Driver Instructions:

PACKING LIST

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

Alloys of Aluminum, Copper, Steel Caution:
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

14:28:55 Wed Jun 28, 2006

Order 95 316050 06/27/06 CALGARY

CREDIT HOLD

Bill To: 300379

SO: A

Ship To: 1 MO :

496011 ALBERTA LTD

496011 ALBERTA LTD

O/A AERO DESIGN LTD

O/A AERO DESIGN LTD

2013 - 39 AVENUE N.E.

2013 - 39 AVENUE N.E.

CALGARY

AB T2E 6R7

CALGARY

AB T2E 6R7

HL 9511 ME-MIREK KUKLICZ

PO#-6045

04

07/03/06

B/L#

SO

Via: INTEGRIS ROB LARDIE

Ship Type:

Item Nbr Inv Qty

Order Qty

Pieces

Price

Unit Pr PT

1 51318418

42

12

1

9.60

UFT N Y

OPEN 06/27/06

AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE

1 X 3 X 144

6-32

95061657 51

2 90910005

0

1

1

30.00

UEA A N

OPEN 06/27/06

FREIGHT / HANDLING

CHARGES

3 79109999

0

1

0

0.0001

LOT A N

OPEN 06/27/06

ZONE CHARGES

VARIOUS

0 MTR W/SHIPMENT 0 MTR BY MAIL 0 VTR W/SHIPMENT 0 VTR BY MAIL

Func Key

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

HELP P-ORD IQIV C/V S-ORD IQDT IQLI RANK HEAT LEAD SH/US FLIP

Tomorrow

updated
June 29/06
Szent

JUN 29 06 15:20

15:25:29 Tue Jun 27, 2006

WHL SUI11 Branch: 95 Browse Locator By Item Number CAD PRD1 06/27/06
WHL SUIP1 Comp...: 2 Weight: 3.528 Weight/Pc: 42.336 IQLI 1 16:24:36
Item Number....: 51318418 6061-T6511 BAR EXT RECT 1.000X3.00X144 Top: 1
Start Fr Width.: Limit To Contract#: By Width: Y Max: 6
Control# Loc CC Quantity Pieces Length Width PO-NUM Commit Cmt

| | | | | | |
|----------|----------------|-------------------------|----|----------|--------|
| 95C61657 | 6-3-2 | 675.0000 | 16 | 144.0000 | 531366 |
| 03/23/06 | 6061-T6511 BAR | EXT RECT 1.000X3.00X144 | | | |
| 95C61658 | 6-3-2 | 972.0000 | 23 | 144.0000 | 531366 |
| 03/23/06 | 6061-T6511 BAR | EXT RECT 1.000X3.00X144 | | | |
| 95C61659 | 6-5-7 | 972.0000 | 23 | 144.0000 | 531366 |
| 03/23/06 | 6061-T6511 BAR | EXT RECT 1.000X3.00X144 | | | |
| 95C61660 | 6-5-7 | 972.0000 | 23 | 144.0000 | 531366 |
| 03/23/06 | 6061-T6511 BAR | EXT RECT 1.000X3.00X144 | | | |
| 95C61661 | 6-5-7 | 972.0000 | 23 | 144.0000 | 531366 |
| 03/23/06 | 6061-T6511 BAR | EXT RECT 1.000X3.00X144 | | | |
| 95C61662 | 6-5-7 | 972.0000 | 23 | 144.0000 | 531366 |
| 03/23/06 | 6061-T6511 BAR | EXT RECT 1.000X3.00X144 | | | |

Func: Key: Err#: 19
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Help Top IQWL IQIV Zoom IQDT PgUp PgDn Heat
Loaded 6 record(s).

JUN 29 '06 15:20

CONFIRM ORDER FOR 1 PC.

12' @ \$9.60/ft = \$115.20

P.O. ~~6045~~ 60457910 - 40TH STREET S.E. CALGARY ALBERTA T2C 2Y3

PH: (403) - 250 - 2866 OR 1-800-661-8554

FAX: 403-250-9894

FAXED
12:20
28 JUNE

COMPANY: Aero DesignATTN: StevenFAX: 250-8333

| Qty | Item # | Description | Delivery | Price |
|-----|--------|-------------------|----------|------------|
| 269 | | 1X3 Alum Flat Bar | Stock | \$ 9.60/ft |
| | | \$ 30 - Delivery. | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

**All Stock subject to prior sale/confirmation of availability by shipping branch


**Price only valid for one week at quantity listed

**Price subject to reconfirmation at time of shipment

**Price subject to fluctuations in surcharges and USD exchange

**All taxes extra

**FOB Calgary


MIREK KUKLICZ
Ryerson Canada

INTEGRIS/

250-2866

ALUMINUM BAR

~~1" X 3" 1 X 2.5"~~

1" X 3" X 12' IN CARGO

~~20'~~

X2 LENGTHS

2.86\$ / FT 34
X2 68

DEL. 30th MONDAY

P.O. 6045

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 3/31/2006 | 6044 |

| Vendor |
|--|
| Air Liquide 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials - Rod Mild Steel, ER70S-2, 1/8" | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

**AIR LIQUIDE**

Air Liquide Canada Inc.
 BAY 22 2520 - 23RD ST. N.E.
 CALGARY, AB T2E 8L2
 Phone: (403) 291-0100 Fax: (403) 291-1129

INVOICE**7780896**

Invoice Date
 Page

31-MAR-2003
 1 of 1

6044

001606

Bill To:

AERO DESIGN LTD
 2013 39TH AVE NE
 CALGARY, AB T2E 6R7

| CUSTOMER | TERMS |
|-------------|--------|
| 58384 - 001 | 30 Net |

| ITEM NUMBER / DESCRIPTION | ORDERED | SHIPPED | RET | B/O | VOLUME | UNIT PRICE | PRICE PER | T A X | EXTENDED PRICE |
|---|---|-----------------|---------------------|-----|--------|----------------|--------------|-------------|-------------------|
| Customer Number 58384 - 001 Ship To: AERO DESIGN LTD 2013 39TH AVE NE CALGARY, AB T2E 6R7 | | | | | | | | | |
| Doc. No.: 7729143 | Ship Date: | 20-MAR-2003 | P.O./Rel. #: | TED | | | | | |
| | Ship Via: | Customer Pickup | | | | | | | |
| WLA-1005L GLOVES, TIG, WELDAS, SOFTOUCH GRAIN CALFSKIN, LARGE | 2 | 2 | | | | 15.84 | PR | A | 31.68 |
| BLU-46307208 ROD, MILD STEEL, BLUESHIELD, ER70S-2, 3.2MM (1/8"), 5 x 4.54KG (10LB) X 914MM (36"), AWS ER70S-2 | 1.54 | 1.54 | | | | 8.68 | KG | A | 13.37 |
| ALS-REGCOMHG REGULATORY COMPLIANCE SURCHARGE - HARDGOODS | | 1 | | | | 2.50 | EA | A | 2.50 |
| Doc. No.: 7739442 | Ship Date: | 21-MAR-2003 | P.O./Rel. #: | | | | | | |
| | Ship Via: | Customer Pickup | | | | | | | |
| SIG-25200 MAGNIFIER, SIGHTTECH 25200, 50.8 X 108MM (2" X 4 1/4"), 2.00 DIOPTER, PLASTIC | 1 | 1 | | | | 7.65 | EA | A | 7.65 |
| Visit our web site at www.airliquide.com | | | | | | | | | |
| TAX CODE | PLEASE REMIT PAYMENT TO: | | | | | | | | |
| A- GST and PST B- GST or HST only C- PST only D- None | Air Liquide Canada Inc. 3004 - 54TH AVENUE S.E. CALGARY, AB T2C 0A7 Phone: (403) 777-4700 Fax: (403) 777-4727 | | | | | | | | |
| See reverse side for terms and conditions. | G.S.T. Registration# R100767532 | | | | | | | | |
| Sub-Total | | | | | | 55.20 | | | |
| G.S.T. @7.00% on \$55.20 | | | | | | 3.87 | | | |
| TOTAL | | | | | | \$59.07 | | | |

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 6/05/2006 | 6043 |

| Vendor |
|--|
| API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|--------|
| Material Pur | Purchase of project materials - Washers | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
06/05/2006 10:48:00

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|---------------------|----------------------------|
| Document Number | 80071755 |
| Document Date | 06/05/2006 |
| Purchase Order No. | 6043 |
| Purchase Order Date | 06/05/2006 |
| Sales Order Number | 67492 |
| Sales Order Date | 06/05/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 06/05/2006 |
| Bill of Lading | |
| Total Weight | 1 LB |
| Total Volume | 385.005 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|--------------|----------------------|----------|--------|-----------|
| 10 | NAS1149F0363 | WASHER (PKG 100) | | | |
| | P | | | | |
| | Batches | | | | |
| | S464510722 | | 5 PAC | 1 LB | |

Shipping and Packing Instructions**** CERTIFICATE OF CONFORMANCE ****

I hereby certify that the aircraft parts described herein were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Gaimie Murphy

CM

Terms and Conditions

Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

Returns:

- Other than cores and warranties - Resin/ink changes will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80071755

DATE
06/05/2006

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO. 6043 | | ORDER NO. / DELIVERY NO. 67492 - 80071755 | | | | |
|---|---------|--|-----------------------------------|------------|--------------|----------------|
| SHIPPED VIA Customer Freight Forwarder | | | DELIVERING PLANT API - Calgary | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE |
| ORDERED | SHIPPED | | | | | |
| 5 | | WASHER (PKG 100) NAS1149F0363P | PA | 7.24 | 3.26 | 16.30 |
| | | Item Total | | | | 16.30 |
| | | Canadian GST | | | | 1.14 |

TOTAL
CAD

17.44

Terms and Conditions

Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

Returns:

- Other than cores and warranties-- Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location within 10 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-------------------------------------|----------|
| <i>MAY 13</i> 12 2006 | 6042 |

| |
|--|
| Vendor |
| API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|--------|
| Material Pur | Purchase of project materials AN4-7A Bolt | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
05/30/2006 11:41:14

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|---------------------|----------------------------|
| Document Number | 80068592 |
| Document Date | 05/30/2006 |
| Purchase Order No. | 6042 |
| Purchase Order Date | 05/30/2006 |
| Sales Order Number | 64767 |
| Sales Order Date | 05/30/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 05/30/2006 |
| Bill of Lading | |
| Total Weight | 0.450 LB |
| Total Volume | 385.001 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|------------|----------------------|----------|----------|-----------|
| 10 | AN4-7A | BOLT (PKG 25) | | | |
| | Batches | | | | |
| | S485200118 | | 1 PAC | 0.450 LB | |

Shipping and Packing Instructions

PICKUP

****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Jaimie Murphy
AO # 77-98
AP # 9

Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

Returns:

- General:
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores:
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80068592

DATE
05/30/2006

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| | | | | | | |
|---|---------|--|-----|--------------|------------|----------------|
| CUSTOMER PURCHASE ORDER NO. 6042 | | ORDER NO. / DELIVERY NO. 64767 - 80068592 | | | | |
| SHIPPED VIA Customer Freight Forwarder | | DELIVERING PLANT API - Calgary | | CARTONS 1 | | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE |
| ORDERED | SHIPPED | | | | | |
| 1 | | BOLT (PKG 25) AN4-7A | PA | 9.05 | 4.07 | 4.07 |
| | | Item Total | | | | 4.07 |
| | | Canadian GST | | | | 0.28 |

TOTAL
CAD

4.35

Terms and Conditions

Cancellation:

- API may not be able to accept the item that is in order. Customer's changing and product will be passed upon API and applicable manufacturer's policies. Manufacturer's business cancellation policies of items that API has ordered due to a specific request from customer.

Damage:

- Customer is to make a reasonable careful inspection before opening box or wrapping otherwise. Customer is to notify carrier of any obvious visible damage. (Manufacturer's business policy and risk of loss the product will pass through carrier).

Incorrect Items Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, as a timely notification can be resolved and a replacement item be determined.

Returns:

- Unopened:
 - All items bought to be paid by customer (return the item to the carrier or API).
- Open:
 - Items should be returned within 30 days of receipt and in its original condition to be purchased by the specific manufacturer. Return packaging should be clearly marked as being a customer. Please call 1-800-855-5555 for API.
- Warranty return:
 - On behalf of API's customers, API will process application-based return (warranty) claims for items purchased through API's distributed system. Please call 1-800-855-5555 for warranty, RMA and any request warranty claim letter. We will all completed application, documentation and receipt with the item. Clearly mark the return package as being for warranty consideration. All freight will be paid by customer. If manufacturer's policy does not permit return, freight charges will be included in the claim. Warranty return will be issued when the manufacturer's return credit to API.
- New Product Return:
 - New product return requires prior authorization and/or inspection or reselling charges based on API and the applicable manufacturer's policies. The return must be in its original condition in which it was shipped. The return item must be returned to the original shipping location (returning package, along with all documentation, and be returned to API at a designated location within 30 days from date of shipment. Please call 1-800-855-5555 for API. All return fee subject to API's inspection and inspection policy for return items.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is subject to carrier's conditions - guaranteed API delivery time of product is based on freight carrier's business.

Crating, Afters, and Hazardous Charges:

- Crating charges are based on the specific manufacturer's policy and will be passed on to the customer.
- Hazardous charges are based on manufacturer's policy.

Long Delivery from Carrier:

- If the freight carrier has not made delivery within the expected time and policy was suspended, API must be notified within 48 hours after delivery. If applicable, API will be a claim with the carrier.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 8/29/2006 | 6040 |

| Vendor |
|------------|
| Arctic Cat |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials - Rubber Bungee Clamps | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 8/29/2006 | 6039 |

| Vendor |
|---------------|
| Princess Auto |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|--------|
| Material Pur | Purchase of project materials - Springs | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

ρ₀ 6039

6039
Princess A

Principles 1)

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 1/25/2006 | 6038 |

| Vendor |
|---------------------|
| McGregor & Thompson |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|---------|
| Material Pur | Purchase of project materials - Door Bumpers 1/8" | 200 | 0.30 | 60.00 |
| | Total GST | | | 4.20 |
| | | | Total | \$64.20 |



DISTRICT OFFICE
9 - 2345 WINDSOR STREET
ABBOTSFORD, B.C. V2T 6M1
PHONE (604) 855-4611
FAX (604) 855-4646

DISTRICT OFFICE
1420 HUNTER COURT
KELOWNA, B.C. V1X 6E6
PHONE (250) 860-6282
FAX (250) 860-7743
TOLL FREE 1-800-663-1223

DISTRICT OFFICE
#5-2525 McCULLOUGH ROAD
NANAIMO, B.C. V9S 4M9
PHONE (250) 756-1776
FAX (250) 756-1160
TOLL FREE 1-888-404-1411

DISTRICT OFFICE
466 BAY STREET
VICTORIA, B.C. V8T 5H2
PHONE (250) 383-8666
FAX (250) 383-8654

DISTRICT OFFICE
4544 - 14 STREET N.E.
CALGARY, ALBERTA T2E 6L7
PHONE (403) 250-9311
FAX (403) 250-9313

DISTRICT OFFICE
5140 75th STREET N.W.
EDMONTON, ALBERTA T6E 5S5
PHONE (780) 463-3293
FAX (780) 463-3525

INVOICE

INVOICE NUMBER

311045

DATE

01/25/06

PAGE

1

E-MAIL info@mcgregor-thompson.com WEB PAGE [HTTP://www.mcgregor-thompson.com](http://www.mcgregor-thompson.com)

HEAD OFFICE
1250 EAST GEORGIA STREET
VANCOUVER, B.C. V6A 2B1
PHONE (604) 253-8252
FAX (604) 253-4260
TOLL FREE 1-800-563-4888

AERO DESIGN

SOLD TO: BC

SHIP TO: BC

AERO DESIGN
BC

PO 6038

| | | | | | | | | | | | | | |
|-----------------|-----|-----------|------------------|----------------|---------------------------|------|--------------|---------|--------------|--------------------|--|----------------|-----------|
| SHIP TO | | JOB NO. | YOUR P.O. NUMBER | | SALES REPRESENTATIVE | | SHIP VIA | | PPD/COLL | TERMS | | DUE DATE | |
| 25 | | | | | ADELA SHAPKA | | CUSTOMER P/U | | coll | NET 15TH FOLLOWING | | 02/15/06 | |
| SOLD TO | | ORDER NO. | ORDER DATE | PICK. SLIP NO. | PICK. SLIP DATE | MEMO | | | | | | | WAREHOUSE |
| 25 | | 0 | | 0 | 01/25/06 | | | | | | | | R |
| QUANTITY | UOM | ITEM | | | DESCRIPTION | | | SHIPPED | BACK ORDERED | NET PRICE | | EXTENDED PRICE | |
| 200 | EA | GJ64 | | | IVES DOOR MUTES-1/8" RISE | | | 200 | 0 | 0.30 | | 60.00 | |
| | | | | | | | | | | Sub-total | | 60.00 | |
| | | | | | | | | | | G.S.T. R103593950 | | 4.20 | |
| Pd chg # 000605 | | | | | | | | | | | | | |
| Q. | | | | | | | | | | | | | |
| JH | | | | | | | | | | | | | |

INDUSTRY LEADERS IN:
-ARCHITECTURAL HARDWARE
-HOLLOW METAL DOORS AND FRAMES
-WOOD DOORS AND FRAMES
-WASHROOM ACCESSORIES
-TOILET PARTITIONS
-LOCKERS
-SPECIALTIES

PLEASE REMIT PAYMENT TO VANCOUVER ADDRESS

TERMS

- NET PAYABLE BY 15TH OF THE MONTH FOLLOWING DATE SHIPPED
- INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 2% PER MONTH (24% PER ANNUM)
- NO RETURNS WITHOUT PERMISSION
- RETURNS SUBJECT TO A RESTOCKING CHARGE

TOTAL

64.20

CUSTOMER COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 5/18/2006 | 6037 |

| Vendor |
|--|
| Air Liquide 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|--------|
| Material Pur | Purchase of project materials - Rod, Stainless, 308L, 0.063" ER308L | | 0.00 | 0.00 |
| Material Pur | Purchase of project materials - Rod, Mild Steel, ER70S-2, 0.063" | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AIR LIQUIDE

Air Liquide Canada Inc.
 BAY 22 2520 - 23RD ST. N.E.
 CALGARY AB T2E 8L2
 Phone: (403) 291-0100 Fax: (403) 291-1129

SHIPPING ORDER NO.
 PACKING SLIP NO.

20928468

18-MAY-2006 17:19 (CST)

Page 1 of 1

SOLD TO: AERO DESIGN LTD
 VENDU A: AERO DESIGN LTD
 2013 39TH AVE NE
 CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LTD
 LIVRÉ A: AERO DESIGN LTD
 2013 39TH AVE NE
 CALGARY AB T2E 6R7
 403-250-8027

N° DU BON DE LIVRAISON

| CUSTOMER NO. DU CLIENT | PURCHASE ORDER NO. DE COMMANDE / REQUISITION | ORDER DATE DATE DE COMMANDE | REQUIRED DATE DATE REQUISE | PURCHASER'S NAME / NOM DE L'ACHETEUR | ORDER TAKEN BY / COMMANDE PRISE PAR | | | | |
|---|--|------------------------------------|-------------------------------|--------------------------------------|-------------------------------------|-----------|--------|--------------|-------------------------------------|
| 1051174-001 | 6037 | 19-MAY-2006 | 19-MAY-2006 | NOT ON FILE | MAUBERT, MARK | | | | |
| ORDER METHOD / MÉTHODE DE COMMANDE | SHIPPED VIA / EXPÉDIÉ PAR | DELIVERY ZONE ZONE DE LIVRAISON | B/L NO. DE CONNAISSMENT | TOTAL WEIGHT POIDS TOTAL | TERMS / TERMES | | | | |
| WALKIN | Customer Pickup | | | | NET 30 | | | | |
| ITEM NUMBER / NUMÉRO D'ARTICLE DESCRIPTION | ORDERED COMMANDE | SHIPPED EXPÉDIÉ | RETURNED RETOURNE | BACK ORDER EN SOUFFRANCE | TOTAL VOLUME | UOM / UDM | T X | PRICE / PRIX | EXTENDED PRICE EXTENSION DU PRIX |
| BLU-10340816 ROD, TIG, STAINLESS, BLUESHIELD, 630- 308L, 1.6MM (0.062") X 4.5KG (10LB) TUBE, AWS, A 5.9 ER308L | 1 | 1 | | | BIN 2W6 | KG | | | |
| BLU-10340816 ROD, MILD STEEL, BLUESHIELD, ER70S-2, 1.6MM (1/16"), 5 X 4.54KG (10LB) X 914MM (36"), AWS ER70S-2 | 4.54 | 4.54 | | | BIN 2W6 | KG | | | |
| ALS-RIFCONC REGULATORY COMPLIANCE SURCHARGE - HARDGOODS | 1 | 1 | | | | BA | | | |
| ALS-SURCHARGE STAINLESS SURCHARGE, STAINLESS STEEL | 1 | 1 | | | | KG | | | |
| ALS-SURCHARGE STEEL CHARGE, FILLER METAL, STEEL SURCHARGE | 4.54 | 4.54 | | | | KG | | | |
| No returns on special ordered items | | | | | | | | | |

PICKED BY / RAMASSÉ PAR

SUB TOTAL
SOUS-TOTAL

GST./TPS.
HST

PST
QST / T.V.Q.

TOTAL

TOTAL
CYLINDERS / BOUTEILLES

DELIVERED DATE / DATE LIVRÉE

RECEIVED BY / REÇU PAR

24-Hour No. (514) 878-1667 for spill, fire, explosion, accident.

Permit Number: SU 3724

SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO POUR LES TERMES ET CONDITIONS

CUSTOMER COPY - COPIE DU CLIENT

741 (02-02) REL

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 5/11/2006 | 6036 |

| |
|--------|
| Vendor |
| Maxpo |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials - Placards | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 5/11/2006 | 6035 |

| |
|---|
| Vendor |
| Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|--------|
| Material Pur | Purchase of project materials - Rivets (400 CR3213-4-2) | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



SOLD TO:
VENDU À:

2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

CALGARY BRANCH
SHIPPED TO:
EXPÉDIER À:

PAGE 1

| DATE ENTERED / INSCRIRE | | CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT | | ORDER NO. / N° COMM | | SHIPPER NO. / N° DE L'EXP | | DATE SHIPPED / DATE DE L'ENVOI | | CHARGES / FRAIS DE TRANSPORT | |
|---|---------------------------------------|--|---|--------------------------------------|------------------------------|---------------------------|---------------------------------|--------------------------------|---|------------------------------|--|
| 11 MAY 06 | | 6035/JL/JEFF | | 5207976 | | 5272652 | | 11 MAY 06 | | \$ | |
| ITEM ARTICLE | QTY. ORDERED QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED QUANTITÉ À SUIVRE | QTY. SHIPPED QTE EXPÉDIÉE | UNIT UNITÉS | PRICE PER UNIT PRIX DE VENTE | DISC RABAIS % | COLLECT À PERCEVOIR <input type="checkbox"/> PREPAID & CHARGE FACTURE ET PAYE D'AVANCE <input type="checkbox"/> | | |
| 1 | 400 | CRV | 200 - H15125A 200 - H1523A CR3213-4-2 UNIV NOM MAX RIVET | | 400 | EA | .50 | N | P | | |
| SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS | | | | | | | | | | | |
| <div style="text-align: center;">X <i>Jeff Clarke</i></div> | | | | | | | | | | | |

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: May 11/06

SIGNED
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES APPAREILLAGES OU MATÉRIELX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'APPROBATION DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ:

DATE:

SIGNED:

SIGNÉ:

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS / L'ENTRETIEN DÉCRIT CI-DESSUS A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE:

SIGNED
SIGNÉ

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 5/10/2006 | 6034 |

| Vendor |
|---|
| Siemens Laserworks 9176 - 52nd Street SE Calgary, AB T2C 5A9 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|----------|
| Material Pur | Laser Cutting parts 65810-01 | 15 | 5.10 | 76.50 |
| Material Pur | Laser Cutting parts 65810-02 | 15 | 3.90 | 58.50 |
| Material Pur | Laser Cutting parts 65810-03 | 15 | 6.89 | 103.35 |
| | Reference quote and conditions from Carl Selinger: May 4, 2006 | | | |
| | Total GST | | | 16.68 |
| | | | Total | \$255.03 |

Kodiak Nav. Solutions

300 444-58th Ave SE, Calgary, AB, T2H 0P4
403-233-6545 Fax 263-6748

Purchase Order

090506

Page 1 of 1

To:

Aero Design Ltd.
2013-39 Ave NE
Calgary, AB
T2E 6R7

Ship To:

Kodiak Nav Solutions
300-444-58th Ave SE
Calgary, AB
T2H 0P4

Phone 250-8027

Attn:

Account: 766

Buyer: Fritz Peyerl

Tech. Contact:

DATE REQUIRED

F.O.B.

SHIPPING METHOD

TERMS

DATE

ASAP

Dest

Messenger

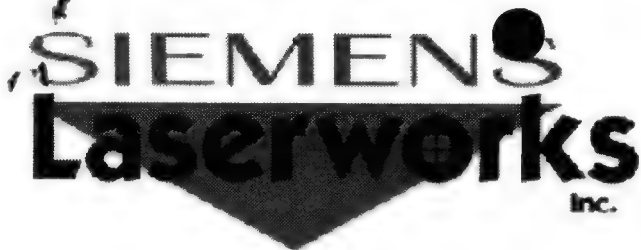
5/9/2006

☐ INSURE☐ USE CUST SHIPPING ACCT.

P.O. No. 090506

| Item | P/N | Rev | Cost | Order Qty | Units | Taxable | Extension |
|------|--|-----|-----------|-----------|-------|-------------------------------------|------------|
| | Description | | Schedule | | | | |
| 1 | 65810 | 0 | \$173.330 | 15 | each | <input checked="" type="checkbox"/> | \$2,599.95 |
| | Mfr: Aero Design Ltd. | | | | | | |
| | Cust P/N: K2-05-001000 | | | | | | |
| | Tail Gear Box Antenna Bracket, Tail Gear Box | | | | | | |
| | Antenna Bracket | | | | | | |
| | Vend P/N: 65810 | | | | | | |
| | Vend Desc: Tail Gear Box Antenna Bracket | | | | | | |

| | |
|-----------|------------|
| SubTotal | \$2,599.95 |
| Sales Tax | \$182.00 |
| Total | \$2,781.95 |



Siemens Laserworks Inc.
503 - 50th Street East
Saskatoon, SK S7K 6H3
CDN

Ph: 306-244-7511
Fax: 306-244-7644

Pack List

Number: 112177

Date: 19-May-06

To

CASH SALE INVOICE
CDN

6034

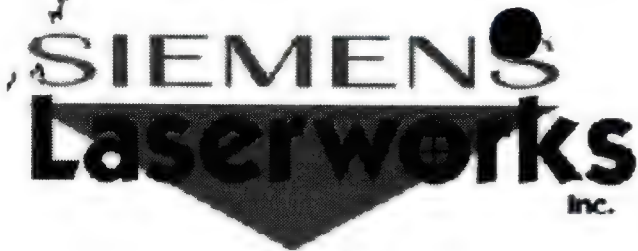
Ship To

CASH SALE INVOICE
CDN

ATT.: STEVEN

AERO DESIGN
2013 39 AVE NE
Calgary AB

| | | | |
|----------------|---|-----------------|-------------------------------|
| Terms | | Ship Via | |
| Due On Receipt | | Call for Pickup | |
| Quantity | Description | | |
| 15 ea | Part: 65810-01-D046 CMA-.05 4130 STEEL Job: C260110 | | Rev: PO: 6034 Line: |
| 15 ea | Part: 65810-02-D046 CMA-.05 4130 STEEL Job: C260111 | | Rev: PO: 6034 Line: |
| | | | |



Siemens Laserworks Inc.
503 - 50th Street East
Saskatoon, SK S7K 6H3
CDN

Ph: 306-244-7511
Fax: 306-244-7644

Pack List

Number: 112358

Date: 24-May-06

To

CASH SALE INVOICE
CDN

6034

Ship To

CASH SALE INVOICE
CDN

Aero Design
Steven

| | | | |
|----------------|---|-----------------|-----------------------------------|
| Terms | | Ship Via | |
| Due On Receipt | | Call for Pickup | |
| Quantity | Description | | |
| 15 ea | Part: 65810-03-D046 CMA- 6061 AL Job: C260113 | | Rev: PO: 6034 Line: |
| | | | |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 4/20/2005 | 6033 |

| Vendor |
|---|
| Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|--------------|--------|
| Material Pur | Purchase of project materials - Powder Coat Beams & Baskets | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

www.topguncoatings.com

ATTN: JEFF

THANK-YOU FOR YOUR ORDER

GST #122043409

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

FAXED

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 4/20/2006 | 6032 |

| |
|---|
| Vendor |
| Sureway Metal Systems Ltd. P.O. Box 10, Stn T Calgary, Alberta T2H 2G7 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--|---|-----|------|----------|
| Material Pur | Purchase of project materials - HSS Rectangular Tube 2" x 1" x 1/8" wall Lengths 24 feet long Material per CSA G40.21-350W Certificates required with delivery | 96 | 1.85 | 177.60 |
| | Total GST | | | 12.43 |
| <div>NOTE</div> <div>ATTN: DAZÉ AS PER OUR PHONE CONVERSATION YESTERDAY FAX 243-6457</div> | | | | |
| Total | | | | \$190.03 |

243-6457

Sureway Metal Warehouse Inc.

P.O. BOX 10 STATION T, CALGARY, ALBERTA T2H 2G7
FABRICATION SHOP: 1118 - 46TH AVENUE S.E. (403)287-2742 FAX: (403)243-6457
WAREHOUSING: 285120 DUFF DRIVE S.E. (403)287-2742 FAX: (403)723-3046
WEB SITE: www.surewaymetal.com

SHIPPING
TICKET
34956

YOUR ONE STOP STEEL SERVICE CENTRE

CUSTOM SHEARING AND FORMING, PLASMA ARC BURNING, MULTI-PUNCHING, SAW CUTTING, ETC.

SHIP TO:

CASH SALES
AERO DESIGN
2013- 39 AVE NE

SALES ORDER # 031713

CUSTOMER: CASH *CB2*

SALES PERSON: DALE CONLEY

SHIP VIA: DELIVER
TUES PLS

CUSTOMER PO: AERODESIGN

DATE ORDERED 04/20/06

GST #: 854769080

| QTY. | UNIT | DESCRIPTION | WT. | PRICE PER | UNIT | AMOUNT |
|------|------|--|-----|-----------|------|--------|
| 4.0 | EA | TUBING 2 X 1 X .125 - 24' C/W MTR'S <i>#1 9012310</i> | 212 | 1.85 | FT | 177.60 |

COD

TOTAL WEIGHT 212

| | |
|---------------|--------|
| TOTAL ITEMS | 177.60 |
| TOTAL FREIGHT | |
| TOTAL GST | 12.43 |
| GRAND TOTAL | 190.03 |

CUSTOMER COPY

WESTUBE P# 4733

084

NO.115

Y.L. 江苏玉龙钢管有限公司

JIANGSU YULONG STEEL PIPE CO.,LTD

YUQU WUXI, JIANGSU 214183, CHINA

MILL TEST REPORT

ORIGINAL

TO: WESTUBE LTD *SISKIN ARROW*
 COMMODITY: ERW SQUARE AND RECTANGULAR TUBINGS.

PO. NO.: 13524
 DESTINATION: VANCOUVER, BC
 L/C NO: 5FAHDS-00714

SPECIFICATION: ASTM A500 GR. C-2003a/CSA G40.21 50W(350W)-2003a
 PRODUCTION: JAN,2006
 ISSUE DATE: JAN 28,2006
 NO: YL-38MTC-02

| NO. 11-38MTC-02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------|-------------------|---------|------------|----------|-------|--------|----------------------|---------------------|-------------|----------------------|----|-----|----|----|----|----|----|----|---|---------|---------------|-----------------|--------|-------------------------------|-----------------------------|-------------------------|--------------------|-----------|
| ITEM | SIZE | | | QUANTITY | | | NET WEIGHT (M.T.) | NET WEIGHT (LBS) | HEAT NO. | CHEMICAL COMPOSITION | | | | | | | | | | | PHYSICAL TEST | | | VISUAL & DIMEN- SION | SQUARE- NESS (degree) | STRAI- GHTNESS MM | REMARK LIFT NO. | |
| | SIDE LENGTH IN | L FT | W.T. IN | PCS | LIFTS | FEET | | | | C | Si | Mn | S | P | Cu | Ni | Cr | Mo | V | TENSILE | YIELD | ELONG- ATION | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | Mpa | | | | | 5 1/2 (%) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| YL-38-03 | 2 X 2 | 40 | 0.125 | 175 | 7 | 7,000 | 9.716 | 21420.0 | 9012310 | 13 | 28 | 130 | 20 | 17 | 6 | 24 | 35 | 3 | 2 | 520 | 400 | 26 | ACCEPT | 90 | ACCEPT | 1-7 | | |
| YL-38-04 | 2 X 2 | 48 | 0.125 | 150 | 6 | 7,200 | 9.994 | 22032.0 | 9012310 | 13 | 28 | 130 | 20 | 17 | 6 | 24 | 35 | 3 | 2 | 520 | 400 | 26 | ACCEPT | 90 | ACCEPT | 1-6 | | |
| YL-38-05 | 2 X 1 | 24 | 0.125 | 840 | 21 | 20,160 | 20.667 | 45561.6 | 9012310 | 13 | 28 | 130 | 20 | 17 | 6 | 23 | 34 | 3 | 2 | 520 | 400 | 26 | ACCEPT | 90 | ACCEPT | 1-21 | | |
| YL-38-06 | 4 X 2 | 40 | 0.125 | 50 | 2 | 2,000 | 4.318 | 9520.0 | 9012310 | 13 | 28 | 130 | 20 | 17 | 6 | 23 | 34 | 3 | 2 | 520 | 400 | 26 | ACCEPT | 90 | ACCEPT | 1-2 | | |
| YL-38-07 | 4 X 2 | 48 | 0.125 | 100 | 4 | 4,800 | 10.364 | 22848.0 | 9012310 | 13 | 28 | 130 | 20 | 17 | 6 | 23 | 34 | 3 | 2 | 520 | 400 | 26 | ACCEPT | 90 | ACCEPT | 1-4 | | |
| YL-38-08 | 4 X 4 | 32 | 0.188 | 80 | 5 | 2,560 | 10.939 | 24115.2 | 1305210 | 10 | 31 | 120 | 15 | 21 | 6 | 22 | 33 | 3 | 2 | 545 | 420 | 26 | ACCEPT | 90 | ACCEPT | 1-5 | | |
| YL-38-09 | 4 X 4 | 40 | 0.188 | 64 | 4 | 2,560 | 10.939 | 24115.2 | 1305210 | 10 | 31 | 120 | 15 | 21 | 6 | 22 | 33 | 3 | 2 | 545 | 420 | 26 | ACCEPT | 90 | ACCEPT | 1-4 | | |
| YL-38-10 | 4 X 4 | 48 | 0.188 | 48 | 3 | 2,304 | 9.845 | 21703.7 | 1305210 | 10 | 31 | 120 | 15 | 21 | 6 | 22 | 33 | 3 | 2 | 545 | 420 | 26 | ACCEPT | 90 | ACCEPT | 1-3 | | |
| YL-38-11 | 4 X 4 | 32 | 0.250 | 36 | 3 | 1,152 | 6.380 | 14065.9 | 2410350 | 16 | 34 | 132 | 11 | 14 | 6 | 23 | 34 | 3 | 2 | 530 | 395 | 27 | ACCEPT | 90 | ACCEPT | 1-3 | | |
| YL-38-12 | 4 X 4 | 40 | 0.250 | 48 | 4 | 1,920 | 10.634 | 23443.2 | 2410350 | 16 | 34 | 132 | 11 | 14 | 6 | 23 | 34 | 3 | 2 | 530 | 395 | 27 | ACCEPT | 90 | ACCEPT | 1-4 | | |
| YL-38-13 | 4 X 4 | 48 | 0.250 | 12 | 1 | 576 | 3.190 | 7033.0 | 2410350 | 16 | 34 | 132 | 11 | 14 | 6 | 23 | 34 | 3 | 2 | 530 | 395 | 27 | ACCEPT | 90 | ACCEPT | 1-1 | | |
| YL-38-14 | 5 X 5 | 32 | 0.188 | 99 | 11 | 3,168 | 17.201 | 37921.0 | 1305210 | 10 | 31 | 120 | 15 | 21 | 6 | 22 | 35 | 3 | 2 | 545 | 420 | 26 | ACCEPT | 90 | ACCEPT | 1-11 | | |
| YL-38-15 | 5 X 5 | 40 | 0.188 | 72 | 8 | 2,880 | 15.637 | 34473.6 | 1305210 | 10 | 31 | 120 | 15 | 21 | 6 | 22 | 35 | 3 | 2 | 545 | 420 | 26 | ACCEPT | 90 | ACCEPT | 1-8 | | |
| YL-38-16 | 5 X 5 | 48 | 0.188 | 63 | 7 | 3,024 | 16.419 | 36197.3 | 1305210 | 10 | 31 | 120 | 15 | 21 | 6 | 22 | 35 | 3 | 2 | 545 | 420 | 26 | ACCEPT | 90 | ACCEPT | 1-7 | | |
| YL-38-17 | 5 X 5 | 32 | 0.250 | 72 | 8 | 2,304 | 16.324 | 35988.5 | 2410350 | 16 | 34 | 132 | 11 | 14 | 6 | 24 | 36 | 3 | 2 | 530 | 395 | 27 | ACCEPT | 90 | ACCEPT | 1-8 | | |
| YL-38-18 | 5 X 5 | 40 | 0.250 | 54 | 6 | 2,160 | 15.304 | 33739.2 | 2410350 | 16 | 34 | 132 | 11 | 14 | 6 | 24 | 36 | 3 | 2 | 530 | 395 | 27 | ACCEPT | 90 | ACCEPT | 1-6 | | |
| YL-38-19 | 5 X 5 | 48 | 0.250 | 45 | 5 | 2,160 | 15.304 | 33739.2 | 2410350 | 16 | 34 | 132 | 11 | 14 | 6 | 24 | 36 | 3 | 2 | 530 | 395 | 27 | ACCEPT | 90 | ACCEPT | 1-5 | | |
| YL-38-20 | 6 X 4 | 40 | 0.188 | 72 | 8 | 2,880 | 15.637 | 34473.6 | 1305210 | 10 | 31 | 120 | 15 | 21 | 6 | 22 | 35 | 3 | 2 | 545 | 420 | 26 | ACCEPT | 90 | ACCEPT | 1-8 | | |
| YL-38-21 | 6 X 4 | 48 | 0.188 | 63 | 7 | 3,024 | 16.419 | 36197.3 | 1305210 | 10 | 31 | 120 | 15 | 21 | 6 | 22 | 35 | 3 | 2 | 545 | 420 | 26 | ACCEPT | 90 | ACCEPT | 1-7 | | |
| YL-38-22 | 6 X 4 | 40 | 0.250 | 54 | 6 | 2,160 | 15.304 | 33739.2 | 2410350 | 16 | 34 | 132 | 11 | 14 | 6 | 23 | 36 | 3 | 2 | 530 | 395 | 27 | ACCEPT | 90 | ACCEPT | 1-6 | | |

WESTUBE 2436457

14:30

03/24/2006

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 4/19/2006 | 6031 |

| |
|---|
| Vendor |
| Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|----------|
| Material Pur | Purchase of project materials - 4130 Steel Plate | 2 | 149.13 | 298.26 |
| | Total GST | | | 20.88 |
| | | | Total | \$319.14 |



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



CALGARY BRANCH PAGE 1

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

092

| DATE ENTERED / INSCRIRE | | CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT | | SHIPPED VIA / EXPÉDIER VIA | | DATE SHIPPED / DATE DE L'ENVOI | | CHARGES / FRAIS DE TRANSPORT | |
|--|--------------------------------|--|---------------------------------|--------------------------------|---------------------------|---|------------------------------|------------------------------|-----|
| 19 APR 06 | | STEVEN JLI507 6031 | | PUP | | April 19/06 | | \$ | |
| ORDER NO. / N° COMM | | SHIPPER NO. / N° DE L'EXP | | PACKED BY / EMBALLÉ PAR | | COLLECT À PERCEVOIR | | <input type="checkbox"/> | |
| 5207734 | | 5272413 | | BC | | PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE | | <input type="checkbox"/> | |
| ITEM ARTICLE | QTY ORDERED QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED QUANTITÉ À SUIVRE | QTY SHIPPED QTE. EXPÉDIEE | UNIT UNITES | PRICE PER UNIT PRIX DE VENTE | DISC RABAIS % | R S |
| 1 | 2 | SHS | .125 4130N 11.46# 18"X18" H152A | | 2 | EA | 149.13 | N | P |
| SHIPPING INSTRUCTIONS : NO REQUIRED ON ALL ORDERS | | | | | | | | | |

DOT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

WHEREBY I CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'APPROBATION DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

DATE

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE:

SIGNED
SIGNÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION

NOTE: ITEMS WHICH ARE SHOWN WITH AN 'X' BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT 'X' NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

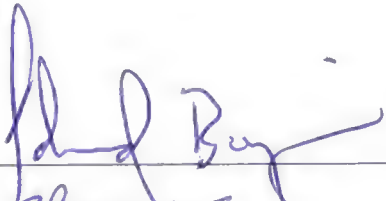
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 4/18/2006 | 6030 |

| |
|-------------|
| Vendor |
| Avio-Diepen |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---|-----|-------|----------|
| Material Pur | Purchase of project materials - Ancra type studs: p/n 40088-14 Payment in US Dollars, paid by credit card. Ship Via UPS account # 1016y4 Signature:  PRESIDENT AERO DESIGN LTD. | 10 | 21.68 | 216.80 |
| Total | | | | \$216.80 |

\$21.68 each 18 in stock.

Fax Order

Ship to / Bill to address

P/W Qty

VISA/MC/Amer → will contact for #'s, don't put on form

Signature on order

Deon Galatas ext 252 ph.

fax 770-996-8430

terms for future orders can be set up after.

40088-14

AERO DESIGN LTD.

2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

jeff@aerodesign.ca

F A X C O V E R S H E E T

DATE: April 18, 2006

TIME: 3:41 PM

TO: **Deon Galatas**
 Avio-Diepen

PHONE: 770-996-6430 ext 252

FAX: 770-996-8430

FROM: J. Clarke
 Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 2

RE: ORDER REQUEST

Deon,

I talked to Monica Beckman this morning about ordering Ancra seat fittings (P/N 40088-14). She told me to send a purchase order to you to proceed, and you would request credit card information after receiving the purchase order.

Please let me know if you have any questions.

Thank you.



Jeff Clarke

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 297201
Date : 2006-04-20
Contact: Deon Galatas
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 6030

Your VATno :
Our VATno : -
Our orderno : 248243/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free -
Transport : UPS GROUND TRACKING
Account no : 1016Y4

Criticality : Controlled Ship Date

| It. | Partnumber Description | Serialno | Quantity | Unit | RcptNo | Locatn Line TchCnd | Certificate |
|-----|--|----------|----------|------|--------|-----------------------|-------------|
| 001 | 40088-14 STUD TIEDOWN YOUR ITEM: 1 | | 10.0 | EACH | 165831 | 9H74 2 MAN | CAD, CMA |



Page 1 of 1

ACCT# 1016Y4

Avio-Diepen Hong Kong Ltd.
Telephone : +852-2310-1868
Telefax : +852-2310-9638
SITA: HAGME7X

Conditions are available upon request.

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

CERTIFICATE OF CONFORMANCE

Number : 212000 Page 1 of 1
Date : 2006-04-20
Contact: Deon Galatas
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

1

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 6030

Our order no : 248243/AER736
Our packinglist no: 297201

| It. | Partnumber Description | Serialno | Quantity | Unit | TchCnd | Certno | source |
|-----|--|----------|----------|------|--------|----------|--------|
| 001 | 40088-14 STUD TIEDOWN YOUR ITEM: 1 | | 10.0 | EACH | MAN | 610377-2 | |

We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.



Initials: JS

Stamp:

Avio-Diepen B.V.
Telephone : +31-(0)172-449777
Telefax : +31-(0)172-449789
SITA: HAGME7X

Avio-Diepen B.V. - U.K.
Telephone : +44-(0)1279-307015
Telefax : +44-(0)1279-307013
SITA: HAGME7X

Avio-Diepen Inc.
Telephone : +1-770-996-6430
Telefax : +1-770-996-8430
SITA: HAGME7X

Avio-Diepen Hong Kong Ltd.
Telephone : +852-2310-1868
Telefax : +852-2310-9638
SITA: HAGME7X

All deliveries are subject to our conditions of sale, no. B.00104
All our purchases are subject to our conditions of purchase, no. B.00104
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 297201
Date : 2006-04-20
Contact: Deon Galatas
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 6030
Your VATno :
Our VATno : -
Our orderno : 248243/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free -
Transport : UPS GROUND TRACKING
Account no : 1016Y4

Criticality : Controlled Ship Date

| It. | Partnumber | Description | Serialno | Quantity | Unit | RcptNo | Locatn | Line | TchCnd | Certificate |
|-----|------------|--------------|----------|----------|------|--------|--------|------|--------|-------------|
| 001 | 40088-14 | STUD TIEDOWN | | 10.0 | EACH | 165831 | 9H74 | | | |
| | | YOUR ITEM: 1 | | | | | 2 MAN | | | CAD, CMA |

Avio-Diepen B.V.
Telephone : +31-(0)172-449777
Telefax : +31-(0)172-449789
SITA: HAGME7X

Avio-Diepen B.V. - U.K.
Telephone : +44-(0)1279-307015
Telefax : +44-(0)1279-307013
SITA: HAGME7X

Avio-Diepen Inc.
Telephone : +1-770-996-6430
Telefax : +1-770-996-8430
SITA: HAGME7X

Avio-Diepen Hong Kong Ltd.
Telephone : +852-2310-1868
Telefax : +852-2310-9638
SITA: HAGME7X

All deliveries are subject to our conditions of sale, no. B.00104
All our purchases are subject to our conditions of purchase, no. B.00104
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request

Packinglist : 297201
Date : 20-04-2006

Page 1 of 1

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## ## ##### ## ## ## ## ## ## ##
## ## ##### ## ## ## ## ## ## ##
##### ## ## ## ##### ##### ## ## ##
```

ACCT# 1016Y4





avio-diepen

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

CERTIFICATE OF CONFORMANCE

Number : 212000 Page 1 of 1
Date : 2006-04-20
Contact: Deon Galatas
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

1

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 6030

Our orderno : 248243/AER736
Our packinglist no: 297201

| It. | Partnumber | Description | Serialno | Quantity | Unit | TchCnd | Certno | source |
|-----|------------|--------------|----------|----------|------|--------|----------|--------|
| 001 | 40088-14 | STUD TIEDOWN | | 10.0 | EACH | MAN | 610377-2 | |
| | | YOUR ITEM: 1 | | | | | | |

We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.

Initials: JS

Stamp:

Avio-Diepen B.V.
Telephone : +31-(0)172-449777
Telefax : +31-(0)172-449789
SITA: HAGME7X

Avio-Diepen B.V. - U.K.
Telephone : +44-(0)1279-307015
Telefax : +44-(0)1279-307013
SITA: HAGME7X

Avio-Diepen Inc.
Telephone : +1-770-996-6430
Telefax : +1-770-996-8430
SITA: HAGME7X

Avio-Diepen Hong Kong Ltd.
Telephone : +852-2310-1868
Telefax : +852-2310-9638
SITA: HAGME7X

All deliveries are subject to our conditions of sale, no. B.00104
All our purchases are subject to our conditions of purchase, no. B.00104
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request



ANCRA
INTERNATIONAL LLC

4880 West Rosecrans Avenue
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 610377-2

Customer
Order

30025677

Order
Date

03-23-06

Page

1

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: SPECIAL INSTRUCTIONS Contact : RAY HALL

Ship from: W ANCRA WEST HAWTHORNE

Freight Terms : SSI

| Ord Ent By: gvillalobos | | Sell | Sell Qty | To Stk | Bin | Stock Qty | Shipped |
|--|---|------|----------|--------|------|-----------|---------|
| Ln | Item | UM | Ship | UM | Loc | To Ship | Qty/UM |
| 1 | 40088-14 Facility W :STUD TIEDOWN Rev. Level: V | EA | 18 | EA | B-38 | 18 | 18 |
| 4 | 42182-11 Facility W :FITTING ASSY.- FLUSH Rev. Level: G | EA | 60 | EA | A-23 | 60 | 60 |
| ** Special Instructions ** SEND LIGHT AND SMALL SHIPMENTS VIA UPS GROUND//USE USE ACCT 34249X 34249X SEND HEAVY AND LARGE SHIPMENTS VIA YELLOW FREIGHT USE ACCT 21901009010001 CRITICAL **AVIO DIEPEN PO NUMBER MUST BE ON FREIGHT COMPANY BILL OF LADING.//DO NOT INSURE ***** PLEASE SHIP VIA FEDEX SAVER ACCT 1483-7993-9 ***** ANCRA QUOTE 020311 | | | | | | | |
| Allocated: 03-23-06 Printed: 03-23-06 11:41:22 | | | | | | | |

RL





ANCRA
INTERNATIONAL LLC

4880 West Rosecrans Avenue
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 610377-2

Customer
Order

30025677

Order
Date

03-23-06

Page

2

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: SPECIAL INSTRUCTIONS Contact : RAY HALL

Ship from: W ANCRA WEST HAWTHORNE

Freight Terms : SSI

Ord Ent By: gwillalobos

| Ln | Item | Sell | Sell Qty | To Stk | Bin | Stock Qty | Shipped |
|----|--------|------|----------|--------|-----|-----------|---------|
| No | Number | UM | Ship | UM | Loc | To Ship | Qty/UM |

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE.

AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE AIRWORTHINESS REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE.

INSPECTOR

DATE 3/23/04

Shortage Claim Policy

Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen(15) days of receipt.

1-Box

J.D.



Pay
Terms

NET 30

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 4/13/2006 | 6029 |

| |
|--|
| Vendor |
| API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|--------|
| Material Pur | Purchase of project materials - Hardware | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

Faxed
Apr. 1 13/06

www.apiparts.com

Circle One:

Quote

Order

Asia

63-45-599-5490

Calgary
Montreal

888-322-8281
800-214-7404

Memphis
Chicago

800-950-0111
866-302-9274

Company AERO DESIGN LTD.

Phone 250-8027

Fax 250-8333

Date Apr. 1 13/06

P.O. # 6029

Contact JGPF

REC APR 17

| No. | Quantity | Part Number | Description | | Price | Availability |
|-----|----------|-------------|-------------|----|-------|--------------|
| 1. | 10 | AN5-6A | 5/16" Bolt | 10 | | |
| 2. | 30 | AN4-27A | 1/4" Bolt | 30 | | |
| 3. | 30 | AN4-36A | 1/4" Bolt | ✓ | 230 | |
| 4. | 25 | AN3-4A | 3/16" Bolt | Ø | 25 | |
| 5. | 20 | AN3-23A | 3/16" Bolt | 25 | | |
| 6. | 20 | AN3-24A | 3/16" Bolt | 20 | | |
| 7. | 20 | AN4-12A | 1/4" Bolt | 10 | | |
| 8. | 20 | AN4-11A | 1/4" Bolt | Ø | 20 | |
| 9. | 25 | AN3-7A | 3/16" Bolt. | Ø | 25 | |
| 10. | | | | | | |



Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOOD YEAR
#1 in Aircraft Tires



PRECISION
AIRMOTIVE CORPORATION





API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
04/17/2006 09:34:09

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|---------------------|----------------------------|
| Document Number | 80043274 |
| Document Date | 04/13/2006 |
| Purchase Order No. | 6029 |
| Purchase Order Date | 04/13/2006 |
| Sales Order Number | 44343 |
| Sales Order Date | 04/13/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 04/13/2006 |
| Bill of Lading | |
| Total Weight | 2.955 LB |
| Total Volume | 385.009 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|------------|----------------------|----------|----------|-----------|
| 10 | AN5-6A | BOLT (PKG 10) | | | |
| | Batches | | | | |
| | S009661222 | | 1 PAC | 0.255 LB | |
| 20 | AN4-27A | BOLT (PKG 10) | | | |
| | Batches | | | | |
| | S008560517 | | 3 PAC | 1.350 LB | |
| 30 | AN3-23A | BOLT (PKG 25) | | | |
| | Batches | | | | |
| | S009571116 | | 1 PAC | 0.550 LB | |
| 40 | AN3-24A | BOLT (PKG 10) | | | |
| | Batches | | | | |
| | S008380418 | | 2 PAC | 0.400 LB | |
| 50 | AN4-12A | BOLT (PKG 10) | | | |
| | Batches | | | | |
| | S009571116 | | 2 PAC | 0.400 LB | |

Shipping and Packing Instructions

HOLD FOR P/U

**** CERTIFICATE OF CONFORMANCE ****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature _____

Terms and Conditions

Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title in and risk of loss for product pass to the customer.

Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was supplied. If you do not have an RGA, please call 1.800.950.7715.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), and acceptance of product(s), and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and a warranty proposal, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

| | |
|--|--------------------|
| NUMBER 80043274 | DATE 04/17/2006 |
| PLEASE REMIT TO: PO Box Calgary AB T2P 2H6 | |
| REFER TO INVOICE NUMBER WHEN REMITTING | |

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO. 6029 | | ORDER NO. / DELIVERY NO. 44343 - 80043274 | | | | |
|---|---------|--|-----------------------------------|------------|--------------|----------------|
| SHIPPED VIA Customer Freight Forwarder | | | DELIVERING PLANT API - Calgary | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE |
| ORDERED | SHIPPED | | | | | |
| 1 | | BOLT (PKG 10) AN5-6A | PA | 7.24 | 3.26 | 3.26 |
| 3 | | BOLT (PKG 10) AN4-27A | PA | 14.47 | 6.51 | 19.53 |
| 1 | | BOLT (PKG 25) AN3-23A | PA | 20.98 | 9.44 | 9.44 |
| 2 | | BOLT (PKG 10) AN3-24A | PA | 9.05 | 4.07 | 8.14 |
| 2 | | BOLT (PKG 10) AN4-12A | PA | 5.73 | 2.58 | 5.16 |
| | | Item Total | | | | 45.53 |
| | | Canadian GST | | | | 3.19 |

TOTAL
CAD

48.72

Terms and Conditions

Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

Incorrect Items received:

- If the items received do not agree with the paperwork, API must be notified within 24 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

Returns:

- Other than cover and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cares - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

Price and Delivery:

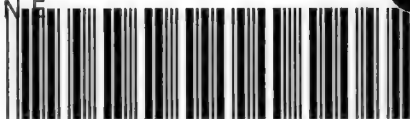
- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
04/26/2006 09:58:16

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|---------------------|----------------------------|
| Document Number | 80049642 |
| Document Date | 04/25/2006 |
| Purchase Order No. | 6029 |
| Purchase Order Date | 04/13/2006 |
| Sales Order Number | 44343 |
| Sales Order Date | 04/13/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 04/25/2006 |
| Bill of Lading | |
| Total Weight | 0.200 LB |
| Total Volume | 385.001 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|--|---------------------------------|----------------------|----------|----------|-----------|
| 10 | AN3-4A Batches S492010131 | BOLT (PKG 25) | 1 PAC | 0.200 LB | |
| Shipping and Packing Instructions HOLD FOR P/U | | | | | |

**** CERTIFICATE OF CONFORMANCE ****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature _____

Terms and Conditions

Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return items must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), the acceptance of product(s), and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and a warrant prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

| | |
|--|--------------------|
| NUMBER 80049642 | DATE 04/26/2006 |
| PLEASE REMIT TO: PO Box Calgary AB T2P 2H6 | |
| REFER TO INVOICE NUMBER WHEN REMITTING | |

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| | | | | | | | |
|---|---------|--|-----------------------------------|------------|------------|----------------|--|
| CUSTOMER PURCHASE ORDER NO. 6029 | | ORDER NO. / DELIVERY NO. 44343 - 80049642 | | | | | |
| SHIPPED VIA Customer Freight Forwarder | | | DELIVERING PLANT API - Calgary | | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE | |
| ORDERED | SHIPPED | | | | | | |
| 1 | | BOLT (PKG 25) AN3-4A | PA | 6.82 | 3.07 | 3.07 | |
| | | Item Total | | | | 3.07 | |
| | | Canadian GST | | | | 0.21 | |

TOTAL
CAD

3.28

Terms and Conditions

Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and penalties will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable careful inspection before signing for, or accepting, shipment. Customer is to notify carrier of any obvious or hidden damage, upon delivery to carrier, before seal is broken and product pass to the customer.

Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure manufacturer's warranty application is included with the product and call 1-800-933-7711 for a Return Customer Authorization (RCA) number/form.

Returns:

- Other than cores and warranties, Reselling charges will be contingent upon manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API or designated facility within 30 days after date of shipment. Please call 1-800-933-7711 for an RCA number before returning any item.
- Cores - Please return with the RCA that was furnished. If you cannot have an RCA, please call 1-800-933-7711.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), plus applicable product(s) and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their agreed time, and it was not prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
04/19/2006 16:42:25

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|---------------------|----------------------------|
| Document Number | 80045938 |
| Document Date | 04/19/2006 |
| Purchase Order No. | 6029 |
| Purchase Order Date | 04/13/2006 |
| Sales Order Number | 44343 |
| Sales Order Date | 04/13/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 04/19/2006 |
| Bill of Lading | |
| Total Weight | 0.880 LB |
| Total Volume | 385.006 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|------------|----------------------|----------|----------|-----------|
| 10 | AN4-36A | BOLT (PKG 10) | | | |
| | Batches | | | | |
| | S482871217 | | 3 PAC | 0.180 LB | |
| 20 | AN4-11A | BOLT (PKG 10) | | | |
| | Batches | | | | |
| | S488490116 | | 2 PAC | 0.400 LB | |
| 30 | AN3-7A | BOLT (PKG 25) | | | |
| | Batches | | | | |
| | S487480105 | | 1 PAC | 0.300 LB | |

Shipping and Packing Instructions

HOLD FOR P/U

****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described herein were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature _____

Terms and Conditions

Cancellation:

- We may not be able to cancel an agreement in accordance with cancellation charges that will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable careful inspection of the shipping for, or accepting, shipment of material & to notify carrier of any obvious or hidden damage. Upon delivery to carrier, the risk and cost of loss for product pass to the customer.

Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure completed warranty application is included with the product and call 1-800-771-7711 for a Return Vendor Authorization (RVA) number/form.

Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in original condition that we sent. Return item must have undamaged original factory packaging, all accessories, and must be returned to API (designated location) within 30 days after date of shipment. Please call 1-800-771-7711 for an RVA number before returning any item.
- Cores - Please return with the RVA that was furnished. If you do not have an RVA, please call 1-800-930-7711

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to provide product(s), our acceptance of product(s), and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within the specified time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API

Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA

Phone: 403-250-9383

Fax: 403-250-8186

GST # 143526788RT

PRICING LIST

NUMBER
80045938

DATE
04/19/2006

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| | | | | | | | |
|---|---------|--|-----------------------------------|------------|------------|----------------|-------|
| CUSTOMER PURCHASE ORDER NO. 6029 | | ORDER NO. / DELIVERY NO. 44343 - 80045938 | | | | | |
| SHIPPED VIA Customer Freight Forwarder | | | DELIVERING PLANT API - Calgary | | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE | |
| ORDERED | SHIPPED | | | | | | |
| 3 | | BOLT (PKG 10) | AN4-36A | PA | 24.72 | 11.12 | 33.36 |
| 2 | | BOLT (PKG 10) | AN4-11A | PA | 5.44 | 2.45 | 4.90 |
| 1 | | BOLT (PKG 25) | AN3-7A | PA | 8.33 | 3.75 | 3.75 |
| | | Item Total | | | | | 42.01 |
| | | Canadian GST | | | | | 2.94 |

TOTAL
CAD

44.95

Terms and Conditions

Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable, careful inspection before signing for or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title and risk of loss for product pass to the customer.

Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Vendor Authorization (RVA) number/form.

Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RVA number before returning any item.
- Cores - Please return with the RVA that was furnished. If you do not have an RVA, please call 1.800.950.7715.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), non acceptance of product(s), and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was not prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 3/20/2006 | 6028 |

FAXED

| |
|----------------------|
| Vendor |
| Can-Am Aerospace Inc |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------------|--|-----|--------------|-------------|
| Services Purchased | Purchase of Contract Services - CNC Machining Forward Fittings, 49311 | 60 | 142.00 | 8,520.00 |
| Services Purchased | Purchase of Contract Services - CNC Machining Aft Fittings, 49312 | 30 | 142.00 | 4,260.00 |
| | Required with delivery: Release certificate for batch, and mill certificates for all raw materials used. | | | |
| | Total GST | | | 894.60 |
| | | | Total | \$13,674.60 |

Aero Design

From: Bruce Fraser [bruce@canamaerospace.com]
Sent: March 20, 2006 5:00 PM
To: Ted Burgoin (E-mail)
Subject: Quote # 255003 re Part # 49311 and #49312

Hello Ted; Ken gave me the prices for the above:

90 pieces as per request: Price includes material and CnC machining ----- \$ 12,775.00 Canadian dollars.

Taxes where applicable.

Shipping: Extra.

Delivery: 5 - 6 weeks from date of order.

Best Regards,

Bruce Fraser
Canam Aerospace Inc.
Tel: 604-888-7954
Fax: 604-888-4427
www.canamaerospace.com

AERO DESIGN LTD.

2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign@telusplanet.net

FAX COVER SHEET

DATE: APRIL 12, 2006

TO: BRUCE FRASER

CAN-AM.

FROM: S. Fahey
Aero Design Ltd.

TIME: 2:20 PM

PHONE: 403 250-8027

FAX:

(604) 888-4427

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 2

RE: P.O. 6028

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 4/11/2006 | 6027 |

| |
|--------|
| Vendor |
| MRO |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-----|--------------|----------|
| Material Pur | Electronic enclosure boxes - Hammond 1590SFLBK | 10 | 18.31 | 183.10 |
| | Total GST | | | 12.82 |
| | | | Total | \$195.92 |



REMIT TO: HEAD OFFICE
5, 1247, 36 Ave. N.E.
Calgary, Alberta.
Canada. T2E 6N6
Bus: (403) 291-0501
Fax: (403) 291-0530
Toll Free: 1-800-882-9301

EDMONTON BRANCH
101, 10604, 178 Street
Edmonton, Alberta.
Canada. T5S 2E3
Bus: (780) 444-7594
Fax: (780) 444-9403
Toll Free: 1-866-444-7594

VANCOUVER BRANCH
1745 Boundary Rd.
Vancouver, British Columbia
Canada. V5M 3Y7
Bus: (604) 298-4941
Fax: (604) 298-4945
Toll Free: 1-866-298-4941

INVOICE

| | |
|-----------|----------|
| Invoice # | 1203154 |
| Date | 04/25/06 |
| Page # | 1 |

| | | |
|-------------------------------------|------------------|---------------------------|
| Bill To: 10CASH | CG Cash Customer | Ship To: CG Cash Customer |
| Ph:(000) 000-0000 Fx:(000) 000-0000 | | |

| Order # | Order Date | Customer | Sls | P/O # | Ship Via | Ship Date | Terms |
|---------|------------|----------|------------|-------|----------|-----------|-------------|
| 1004075 | 04/25/06 | 10CASH | CSH DAE | 6027 | Counter | 04/25/06 | CD C.O.D |

| Order | Ship | B/O | Item #/Description | UM | Cost | Extended |
|-------|------|-----|---|----|-------|----------|
| 10 | 10 | 0 | 1590SFLBK DIECAST BOX FLANGED AERO DESIGN | EA | 18.31 | 183.10 |

PAID: CG VISA NAME: CG Cash Customer

G.S.T.# R129346235 P.S.T.# R363815 CREDIT TERMS: 30 Days Net
PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED

CUSTOMER COPY

| | |
|---------------|--------|
| Sales Amount | 183.10 |
| Discount | 0.00 |
| Sales Tax | 12.82 |
| Freight | 0.00 |
| Total Due CDN | 195.92 |

TECHNICAL SUPPLY
LTD.
1247 36TH AVE NE #5
CALGARY AB

DATE: 10/10/2010
CARD: 0000
TIME: 10:10:10
TOTAL: 195.92

PURCHASE
TOTAL: 195.92

\$195.92

APPROVED

DATE: 10/10/2010
TIME: 10:10:10

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

ATTENTION
DAVE STEWART
(403) 432-5984

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 4/07/2006 | 6026 |

| |
|--|
| Vendor |
| Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--|-------|--------------|-------------------|
| Material Pur | In reference to Quote 76470 (April 3, 2006): (Item 123893) SS 304 Welded ASTM A554 1"x 2"x 11ga (0.120"nom.) - 5 X 20 Ft Lengths | 100 | 6.20 | 620.00 |
| Material Pur | (Item 105081) 4130 CDS Seamless Tubing AMS-T-6736 Condition N 3/4"x 3/4" x 0.035"wall | 1,600 | 3.00 | 4,800.00 |
| Material Pur | (Item 105076) 4130 CDS Seamless Tubing AMS-T-6736 Condition N 1/2"x 1/2" x 0.035"wall | 1,000 | 2.75 | 2,750.00 |
| | Total GST | | | 571.90 |
| | | | Total | \$8,741.90 |

FAXED
2:44



Earle M. Jorgensen Company

9451 45 AVE NW

EDMONTON, AB T6E 6B9

Quotation

DATE: 4/3/2006

CUSTOMER NUMBER: 230337

QUOTE NUMBER: 76470

FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE
PHONE NO: 403-2508027

| ITEM # | DESCRIPTION | ORDER QTY. | UOM | UNIT PRICE | EXT. PRICE | ESTIMATED DATE / TYPE |
|--------|--|------------|-----|------------|------------|-----------------------|
| 525351 | 2 Bars-36 LB 304/304L CF ANN BAR ASTM A479 3/4 RD X 12' R/L SHIP VIA: COMMON CARRIER | 36 | LB | \$6.4334 | \$231.60 | 7-10 DAYS |
| 525353 | 1 Bar-25 LB 304/304L CF ANN BAR ASTM A479 7/8 RD X 12' R/L SHIP VIA: COMMON CARRIER | 25 | LB | \$8.5723 | \$214.31 | 7-10 DAYS |
| 525357 | 1 Bar-41 LB 304/304L CF ANN BAR ASTM A479 1-1/8 RD X 12' R/L SHIP VIA: COMMON CARRIER | 41 | LB | \$5.8406 | \$239.46 | 7-10 DAYS |
| 525359 | 1 Bar-50 LB 304/304L CF ANN BAR ASTM A479 1-1/4 RD X 12' R/L SHIP VIA: COMMON CARRIER | 50 | LB | \$5.0723 | \$253.62 | 7-10 DAYS |
| 123893 | 1 Tube-20 FT 304 WELD ORN UNPOL - ASTM A554 1 X 2 X 11 GA (.120 NOM) W X 20' SHIP VIA: COMMON CARRIER | 20 | FT | \$12.2655 | \$245.31 | 7-10 DAYS |

Continued on next page

5 LENGTHS.
6.2015T X 20

For further information about your order, please contact your materials specialist:

DAVE STEWART

E-Mail: DSTEWART@emjmetals.com Phone: (780)4325505 Fax: (780)4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature _____ PO # _____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.



Earle M. Jorgensen Company

9451 45 AVE NW

EDMONTON, AB T6E 6B9

Quotation

DATE: 4/3/2006

CUSTOMER NUMBER: 230337

QUOTE NUMBER: 76470

FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE
PHONE NO: 403-2508027

| ITEM # | DESCRIPTION | ORDER QTY. | UOM | UNIT PRICE | EXT. PRICE | ESTIMATED DATE / TYPE |
|--------|---|---------------|-----|------------------|---------------|--------------------------|
| 105081 | 800.0 FT-800 FT 4130 CDS TUBING AMS T 6736 COND N .750 X .750 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER | 800 FT | | \$3.2500 3.00 | \$2,600.00 | 7-10 DAYS |
| 105076 | 500.0 FT-500 FT 4130 CDS TUBING AMS T 6736 COND N .500 X .500 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER | 500 FT | | \$3.0000 2.75 | \$1,500.00 | 7-10 DAYS |
| | | | | Total: | \$7,846.95 | |
| | | | | Sales Tax: | \$549.29 | |
| | | | | Grand Total: | \$8,396.24 | |

For further information about your order, please contact your materials specialist:

DAVE STEWART

E-Mail: DSTEWARD@emjmetals.com Phone: (780) 4325505 Fax: (780) 4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature _____ PO # _____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.


Earle M. Jorgensen Company

9451 45 AVE
EDMONTON, AB T6E 6B9

Order Confirmation

DATE: 4/10/2006
CUSTOMER NUMBER: 230337
P.O. NUMBER: 6026
SALES ORDER NUMBER: 77054
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE

| ITEM # | DESCRIPTION | ORDER | | UNIT PRICE | EXT. PRICE | SHIP DATE |
|--------|--|-------|-----|--------------|------------|-----------------------------|
| | | QTY. | UOM | | | |
| 105081 | 1600.0 F-1,600 FT 4130 CDS TUBING AMS T 6736 COND N .750 X .750 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER Best Effort | 1,600 | FT | \$3.0000 | \$4,800.00 | 4/18/2006 Estimated Date |
| 123893 | 5 Tubes-100 FT 304 WELD ORN UNPOL - ASTM A554 1 X 2 X 11 GA (.120 NOM) W X 20' SHIP VIA: COMMON CARRIER Best Effort | 100 | FT | \$6.2000 | \$620.00 | 4/18/2006 Estimated Date |
| 105076 | 880.0 FT-880 FT 4130 CDS TUBING AMS T 6736 COND N .500 X .500 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER Best Effort | 880 | FT | \$2.7500 | \$2,420.00 | 4/18/2006 Estimated Date |
| | | | | Total: | \$7,840.00 | |
| | | | | Sales Tax: | \$548.80 | |
| | | | | Grand Total: | \$8,388.80 | |

For further information about your order, please contact your materials specialist: **DAVE STEWART**
E-Mail: DSTEWART@emjmetals.com Phone: (780)4325505 Fax: (780)4325984

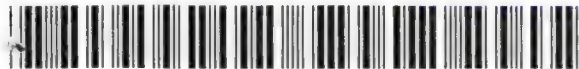
Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.



Earle M. Jorgensen
Company



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FROM:

EARLE M. JORGENSEN ((CANADA)) INC
9451, 45 AVE NW

EDMONTON, AB

S.I.D. ORDER NO. T120937

ORDERED BY: JEFF CLARKE

PHONE: 403 250-8027

CUST. ORD. NO.: 6026

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M24DACAM001
L478947

XFER # 00423

T853453

| | | | | | | |
|------------|---------------|--------|----------|----------------|-------------|------------|
| DATE ORD. | CUSTOMER P.O. | F.O.B. | DEL AREA | VIA | CUST. ACCT. | PROM. DATE |
| 10-APR-06 | 6026 | | CALGARY | COMMON CARRIER | 230337 | 24-APR-06 |
| ORDER WGT. | US 005 | TERR. | TYPE | TAX RATE | PPD/COLL | C.O.D. |
| 544 | DAVE STEWART | | CT | | PREPAID | 2 |
| | | | | | | 0 |
| | | | | | | PRO # |
| | | | | | | Y |
| | | | | | | SHIP DATE |
| | | | | | | 24-APR-06 |

*** To be INDIRECT SHIPPED from Branch 00423

105081 4130 CDS TUBING AMS T 6736 COND N
1600.0FT .750 X .750 X .035 W X 17/24' R/L

W/FT 0.3403

1600.0000 FT

EXT WGT:

544

PT#105081

JOB/BTCH#

6026



Best Effort

HEAT # 525517

LOCATION: TRANSFER

Y

1 BND 22 PC
517 FT

HEAT # 529063

LOCATION: TRANSFER

Y

1 BND 58 PC
1083 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | | | | | | | | | | | |
|---|-----------|--------------|-----------|-----------|-------------------------|--|--------------------|-----|---|--|--|-------|
| RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE | | | | | INVOICE AMT. | | ADDITIONAL CHARGES | | V.A.T. TAX | | TAX/AMT | TOTAL |
| NO. OF PKGS. | PKG. TYPE | NO. OF PKGS. | PKG. TYPE | TOTAL PCS | DESCRIPTION OF ARTICLES | | SHIP WGT | CLS | FREIGHT CHARGES ARE TO BE PREPAID UNLESS THIS BLOCK IS CHECKED. | | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee) | |
| | | | | | I/S PIPE/TUBE <12" | | 52 | 544 | 050 | | CARRIERS SEND FREIGHT BILL TO: | |
| PACKING SLIP | | | | | TOTAL | | SHIPPER PER | | X | | C.O.D. AMOUNT | |
| | | | | | | | | | | | C.O.D. FEE TO BE PAID BY | |
| | | | | | | | | | | | SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> | |
| | | | | | | | | | | | CARRIER | |
| | | | | | | | | | | | GLN | |



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax No. (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS

032348 - 1 / 0

WORK ORDER 010232

HEAT NUMBER 525517

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

R439170

| | | | | | | | | | | |
|---|-------------------------|---------------|---------------|------------|----------------|----------------|-----|-----|------|-----|
| CUSTOMER P.O. P798201001 | CUSTOMER PART 105081 | LADING NO | SHIPMENT DATE | | | | | | | |
| PART DESCRIPTION SHSQ0760035JEMJ ***** Square OD ***** Side1: 0.7500 Max:0.7800 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N | | | | | | | | | | |
| CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. This material is stress relief annealed. The final annealing temperature was 1225 degrees fahrenheit. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301/latest revision. Yield is determined by using the 0.2% offset method. Material is made to the straightness, and OD tolerances of MS 33532C - AMS 2253 tolerances do not apply. | | | | | | | | | | |
| Chemical Analysis | | | | | | | | | | |
| C | Mn | P | S | Si | Al | Cr | Mo | Ni | Pb | Cu |
| .31 | .54 | .014 | .006 | .26 | .035 | .94 | .18 | .08 | .001 | .11 |
| V | Ti | Sn | | | | | | | | |
| .003 | .003 | .017 | | | | | | | | |
| Physical Properties | | | | | | | | | | |
| Freq. | Severity | Grain Size | | | | | | | | |
| .000 | .000 | 8 | | | | | | | | |
| Melt Source | | | | | | | | | | |
| Melt Source Benteler Steel Corp - Germany | | | | | | | | | | |
| Mechanical Properties | | | | | | | | | | |
| <u>TEST</u> | <u>UNITS</u> | <u>#TESTS</u> | <u>HIGH</u> | <u>LOW</u> | <u>AVERAGE</u> | <u>STD-DEV</u> | | | | |
| Tensile | Psi | 6 | 110250 | 101090 | 107582 | 3304 | | | | |
| Yield | Psi | 6 | 104020 | 101080 | 102797 | 1116 | | | | |
| Elongation | % | 6 | 25 | 18 | 21 | 3 | | | | |
| Rockwell B | Rb | 0 | | | | | | | | |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dale W. Schmidt

Quality Assurance



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax No. (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS

032348 - 1 / 0

WORK ORDER 010232

HEAT NUMBER 525517

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

| CUSTOMER P.O. | CUSTOMER PART | LADING NO | SHIPMENT DATE |
|---|---------------|-----------|---------------|
| P798201001 | 105081 | | |
| PART DESCRIPTION SHSQ0750035JEMJ **** Square OD **** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N | | | |
| Rockwell C | Rc | 0 | |
| <u>TEST</u> | <u>RESULT</u> | | |
| Decarb/OD | Pass | | |
| Total ID/OD decarb | Pass | | |
| Additional Specification(s) | | | |
| Complies to AMS-T 6736A | | | |
| This test report data is for the heat Chemistry Stated above. | | | |
| The material in this test report is: | | | |
| 1) Free from <u>Polybrominated Biphenyls (PBB)</u> , <u>Polybrominated Diphenyl Ethers (PBDE)</u> , and <u>Mercury</u> contamination. | | | |
| 2) <u>Not NAFTA</u> compliant. | | | |
| End of Certification | | | |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dale W. Schmidt

Quality Assurance



PLYMOUTH TUBE CO

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax No. (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS
035912 - 1 / 0

WORK ORDER 011117
HEAT NUMBER 529063

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------------|------------|---------------|--------|----------|------------|------|------|------|-----|----|----|----|----|-----|-----|------|------|-----|------|-----|-----|-----|------|-----|---|----|----|--|--|--|--|--|--|--|--|------|------|------|--|--|--|--|--|--|--|--|
| CUSTOMER P.O. P861871001 | CUSTOMER PART 105081 | LADING NO | SHIPMENT DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PART DESCRIPTIONS SHSQ0750035J000 ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. This material is stress relief annealed. The final annealing temperature was 1150 degrees Fahrenheit. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2801, latest revision. Yield is determined by using the 0.2% offset method. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chemical Analysis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>C</td><td>Mn</td><td>P</td><td>S</td><td>Si</td><td>Al</td><td>Cr</td><td>Mo</td><td>Ni</td><td>Pb</td><td>Cu</td> </tr> <tr> <td>.30</td><td>.59</td><td>.015</td><td>.002</td><td>.24</td><td>.038</td><td>.89</td><td>.16</td><td>.11</td><td>.001</td><td>.13</td> </tr> <tr> <td>V</td><td>Ti</td><td>Sn</td><td colspan="8"></td> </tr> <tr> <td>.005</td><td>.003</td><td>.014</td><td colspan="8"></td> </tr> </table> | | | | C | Mn | P | S | Si | Al | Cr | Mo | Ni | Pb | Cu | .30 | .59 | .015 | .002 | .24 | .038 | .89 | .16 | .11 | .001 | .13 | V | Ti | Sn | | | | | | | | | .005 | .003 | .014 | | | | | | | | |
| C | Mn | P | S | Si | Al | Cr | Mo | Ni | Pb | Cu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| .30 | .59 | .015 | .002 | .24 | .038 | .89 | .16 | .11 | .001 | .13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V | Ti | Sn | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| .005 | .003 | .014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Physical Properties | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Freq.</td><td>Severity</td><td>Grain Size</td> </tr> <tr> <td>.088</td><td>.063</td><td>9</td> </tr> </table> | | | | Freq. | Severity | Grain Size | .088 | .063 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Freq. | Severity | Grain Size | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| .088 | .063 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Melt Source | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Melt Source Benteler Steel Corp - Germany | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mechanical Properties | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TEST | UNITS | #TESTS | HIGH | LOW | AVERAGE | STD-DEV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tensile | Psi | 6 | 126110 | 122110 | 123880 | 1338 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Yield | Psi | 6 | 116580 | 112040 | 114080 | 1638 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Elongation | % | 6 | 22 | 14 | 18 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rockwell B | Rb | 0 | --- | --- | --- | --- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rockwell C | Rc | 0 | --- | --- | --- | --- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dale W. Schmidt

Quality Assurance


PLYMOUTH TUBE CO USA[®]

 1209 East 12th Street, Streator, Illinois 61364
 Phone: (815) 673-1515 Fax No. (815) 672-7343

PRODUCT CERTIFICATION

 SALES ORDER - LINE ITEM/ RLS
 035912 - 1 / 0

 WORK ORDER 011117
 HEAT NUMBER 529063

SOLD TO

 Earle M. Jorgensen Co.
 1900 Mitchell Blvd
 Schaumburg, IL 60193
 USA

 ISO 9001:2000
 AND
 TS 16949:2002
 CERTIFIED

| | | | |
|---|-------------------------|------------------------|---------------|
| CUSTOMER P.O. P861871001 | CUSTOMER PART 105081 | LADING NO | SHIPMENT DATE |
| PART DESCRIPTION: SHSQ0750035J000 ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0380 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N | | | |
| TEST Decarb/OD Total ID/OD decarb | | RESULT Pass Pass | |
| Additional Specification(s) | | | |
| Complies to AMS-T 6736A This test report data is for the heat Chemistry Stated above. The material in this test report is: 1) Free from <u>Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury</u> contamination. 2) <u>Not NAFTA</u> compliant. <div style="text-align: right;">End of Certification</div> | | | |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dale W. Schmidt
Quality Assurance



Earle M. Jorgensen
Company

FROM:

EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW

EDMONTON, AB

S.I.D. ORDER NO. T120938

ORDERED BY: JEFF CLARKE

PHONE: 403 250-8027

CUST. ORD. NO.: 6026



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

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O

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M24DACAM001
L478947

REF # 00423

T853454

| | | | | | | |
|------------|---------------|--------|----------|----------------|------------|------------|
| DATE ORD. | CUSTOMER P.O. | F.O.B. | DEL AREA | VIA | CUST ACCT. | PROM. DATE |
| 10-APR-06 | 6026 | | CALGARY | COMMON CARRIER | 230337 | 24-APR-06 |
| ORDER WGT. | I/S | TERR. | TYPE | TAX RATE | PPD/COLL | C.O.D. |
| 226 | DAVE STEWART | | CT | | PREPAID | 2 |
| | | | | | | 0 |
| | | | | | | PRO # |
| | | | | | | Y |
| | | | | | | SHIP DATE |
| | | | | | | 24-APR-06 |

*** To be INDIRECT SHIPPED from Branch 00423

123893
5 TUBES

304 WELD ORN UNPOL - ASTM A554
1 X 2 X 11 GA (.120 NOM) W X 20'

W/FT 2.2600 99.8000 FT
EXT WGT: 226

PT#123893

JOB/BTCH#

6026



Best Effort

HEAT # 82C9

LOCATION: TRANSFER

Y

1 BND
100 FT

5 PC

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | | | | | | | | | | | | |
|---|--------------|-----------------|--------------|---------------|-------------------------|--------------------|-----|---|-------------------------------|--|--|--|--|
| RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE | | | | INVOICE AMT. | | ADDITIONAL CHARGES | | V.A.T. TAX | | TAX/AMT. | | TOTAL | |
| X | | | | | | | | | | | | | |
| NO. OF PKGS. | PKG. TYPE | NO. OF PKGS. | PKG. TYPE | TOTAL PCS. | DESCRIPTION OF ARTICLES | SHIP WGT. | CLS | FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED. | | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) | | C.O.D. AMOUNT | |
| | | | | | I/S PIPE/TUBE <12" | 52 | 226 | 050 | CARRIER SEND FREIGHT BILL TO: | | | | |
| PACKING SLIP | | | | | | | | TOTAL | | SHIPPER PER X | | C.O.D. FEE TO BE PAID BY SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> CARRIER Agent Rep | |

PHOENIX TUBE COMPANY, INC.
 Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: EMJ CO.
 1900 MITCHELL BLVD.

SCHAUMBURG, IL 60193
 USA

Ship To: EMJ CO.
 1900 MITCHELL BLVD.

SCHAUMBURG, IL 60193
 USA

CUSTOMER ORDER#: P659680
 DATE SHIPPED: 12/27/05
 SIZE: 1x2 X 11GA AW
 SOURCE: USA
 VENDOR: NAS

Specification:
 ASTM-A-554-03

ORDER#: 109084
 QTY SHIPPED: 2160.0
 GRADE: 304
 HEAT#: 82C9
 TEST REPORT#: TR005455
 Report Date: 11/22/05

WELD: HF

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. SHOULD WE BECOME AWARE OF ANY SOURCE OF MERCURY CONTAMINATION, OUR INTENTION IS TO ELIMINATE IT. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

| C | MN | P | S | SI | CR | NI | MO | CU | CO | N2 |
|------|-------|------|------|------|--------|-------|------|------|----|------|
| .066 | 1.725 | .028 | .013 | .311 | 18.347 | 8.151 | .239 | .281 | 0 | .082 |

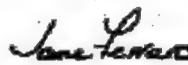
Physical Analysis

| | YIELD | | TENSILE | | OTHER | |
|----------|-------|-----|---------|-----|------------|------------|
| Hardness | FBI | MPA | FBI | MPA | Percent EL | Percent RA |
| RB 86 | 46370 | 0 | 95530 | 0 | 48 | 0 |

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
 PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

MELTED & MFG IN USA

CERTIFIED BY:



1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337



Earle M. Jorgensen
Company

FROM:

EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW

S.I.D. ORDER NO. T120939

ORDERED BY: JEFF CLARKE

PHONE: 403 250-8027

CUST. ORD. NO.: 6026



EDMONTON. AB

AERO DESIGN LIMITED

AERO DESIGN LIMITED

PAGE 1 OF 1
M24DACAM001
L478947

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2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

S
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I
P
T
O

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

XEER # 00423

T853455

| | | | | | | |
|------------|---------------|--------|----------|----------------|-------------|------------|
| DATE ORD | CUSTOMER P.O. | F.O.B. | DEL AREA | VIA | CUST. ACCT. | PROM. DATE |
| 10-APR-06 | 6026 | | CALGARY | COMMON CARRIER | 230337 | 24-APR-06 |
| ORDER WGT. | I/S | TERR. | TYPE | TAX RATE | PPD. COLL | C.O.D. |
| 195 | DAVE STEWART | | CT | | PREPAID | 2 |
| | | | | | TEST REPORT | 0 |
| | | | | | PRO # | |
| | | | | | | Y |
| | | | | | | 24-APR-06 |

*** To be INDIRECT SHIPPED from Branch 00423

105076 4130 CDS TUBING AMS T 6736 COND N
880.0 FT .500 X .500 X .035 W X 17/24' R/L
PT# JOB/BTCH# 6026
W/FT 0.2213 EXT WGT: 195



Best Effort

HEAT # 527579

LOCATION: TRANSFER

1 BND 44 PC
880 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | | | | | | | | | | | |
|---|-----------|--------------|-----------|------------|-------------------------|--|--------------------|-----|--|--|---|-------|
| RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE | | | | | INVOICE AMT. | | ADDITIONAL CHARGES | | V.A.T. TAX | | TAX/AMT. | TOTAL |
| NO. OF PKGS. | PKG. TYPE | NO. OF PKGS. | PKG. TYPE | TOTAL PCS. | DESCRIPTION OF ARTICLES | | SHIP WGT. | CLS | FREIGHT CHARGES ARE TO BE PREPAID UNLESS THIS BLOCK IS CHECKED. <input type="checkbox"/> Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) | | C.O.D. AMOUNT | |
| | | | | | I/S PIPE/TUBE <12" | | 52 | 195 | 050 | | C.O.D. FEE TO BE PAID BY | |
| | | | | | | | | | | | SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> | |
| | | | | | | | | | | | CARRIER | |
| | | | | | | | | | | | AGENT | |
| | | | | | | | | | | | P.F.P. | |

PACKING SLIP

TOTAL

SHIPPER PER X



PLYMOUTH TUBE CO. USA®

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax No. (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS
035444 - 1 / 0

WORK ORDER 010993
HEAT NUMBER 527579

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

| | | | |
|------------------------------------|--------------------------------|-----------|---------------|
| CUSTOMER P.O. P852635001 | CUSTOMER PART 105076 | LADING NO | SHIPMENT DATE |
|------------------------------------|--------------------------------|-----------|---------------|

PART DESCRIPTION **SHSQ0500035J000**
 ***** Square OD *****
 Side1: 0.5000 Max:0.5100 Min:0.4900
 Side2: 0.5000 Max:0.5100 Min:0.4900
 Wall: 0.0350 Max:0.0380 Min:0.0320
 Length: 17.00/24.00
 Spec: Mil-T 6736B Seamless Aircraft
 Grade: 4130
 Anneal: Cond N

CERTIFICATION REQUIREMENTS
 This material was Eddy Current tested and conforms to the requirements of ASTM A-450.
 This material is stress relief annealed. The final annealing temperature was 1225 degrees fahrenheit.
 The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.
 This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision.
 Yield is determined by using the 0.2% offset method.
 Material is made to the straightness, and OD tolerances of MS 33532C - AMS 2253 tolerances do not apply.

Chemical Analysis

| | | | | | | | | | | |
|------|------|------|------|------|------|-----|-----|-----|------|-----|
| C | Mn | P | S | Si | Al | Cr | Mo | Ni | Pb | Cu |
| .30 | .53 | .008 | .002 | .260 | .030 | .92 | .17 | .09 | .001 | .11 |
| V | Ti | Sn | | | | | | | | |
| .003 | .003 | .012 | | | | | | | | |

Physical Properties

| | | |
|-------|----------|------------|
| Freq. | Severity | Grain Size |
| .098 | .049 | 5 |

Melt Source

Melt Source
Benteler Steel Corp - Germany

Mechanical Properties

| TEST | UNITS | #TESTS | HIGH | LOW | AVERAGE | STD-DEV |
|------------|-------|--------|--------|--------|---------|---------|
| Tensile | Psi | 6 | 124830 | 120970 | 122747 | 1278 |
| Yield | Psi | 6 | 113290 | 109530 | 111448 | 1444 |
| Elongation | % | 6 | 20 | 15 | 17 | 2 |
| Rockwell B | Rb | 0 | | | | |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dale W. Schmidt

Quality Assurance



PLYMOUTH TUBE CO. USA®

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax No. (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS
035444 - 1 / 0

WORK ORDER 010993
HEAT NUMBER 527579

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

| CUSTOMER P.O. | CUSTOMER PART | LADING NO | SHIPMENT DATE |
|--|---------------|-----------|---------------|
| P852635001 | 105076 | | |
| PART DESCRIPTION SHSQ0500035J000 ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N | | | |
| Rockwell C | Rc | 1 | 24 |
| TEST | RESULT | | |
| Decarb/OD | Pass | | |
| Total ID/OD decarb | Pass | | |
| Additional Specification(s) | | | |
| Complies to AMS-T 8738A This test report data is for the heat Chemistry Stated above. The material in this test report is: 1) Free from <u>Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.</u> 2) <u>Not NAFTA</u> compliant | | | |
| End of Certification | | | |

certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dale W. Schmidt

Quality Assurance

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 3/31/2006 | 6025 |

| Vendor |
|--|
| Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------------------------|-----|--------------|--------|
| Material Pur | Purchase of project materials | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

INVOICE

| INVOICE DATE | INVOICE NO. | PAGE |
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AERO DESIGN LTD.
2013-39 AVE NE
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Q.S.T.# 119898427

| QUANTITY | | | PRODUCT CODE | DESCRIPTION | UNIT PRICE | TOTAL |
|--|---------|--------|--------------|---|---|------------------------|
| ORDERED | SHIPPED | B/ORD. | | | | |
| 1 | | | 304A.7501 | AL PLATE 30 X .750 6061-T6 Tube .750 x .065 ORN SS ANG .125 X .750 X .750 PO # TFD | BEAR PAW BEAMS BEAMS 1.00 FT 2.00 FT 3.70 FT | 37.30 42.30 5.70 |
| 6925 | | | | | | |
| THANK YOU FOR SHOPPING METAL SUPERMARKETS | | | | | | |
| Total Due: 45.30 | | | | | | |
| On Charge: 45.30 | | | | | | |

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 3/28/2006 | 6024 |

| |
|--|
| Vendor |
| Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---------------------|-----|--------------|---------|
| Material Pur | HST 1" x 2" x 0.125 | 11 | 4.79 | 52.69 |
| | Total GST | | | 3.69 |
| | | | Total | \$56.38 |



**Metal
Supermarkets® (Calgary)**
The Convenience Stores of the Metal Industry®
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5
Tel: (403) 720-2267 • Fax: (403) 720-2268
Toll Free: 1-(888)-756-2267

INVOICE

| INVOICE DATE | INVOICE NO. | PAGE |
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TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

| QUANTITY | | | PRODUCT CODE | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---------|--------|--------------|-------------|------------|-------|
| ORDERED | SHIPPED | B/ORD. | | | | |
| | 11 | | | 6024 | BEAMS | |

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 3/21/2006 | 6023 |

| Vendor |
|--|
| Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|------------------------|-----|--------------|----------------|
| Material Pur | SS304 Pipe 0.75 Sch 40 | 5 | 14.00 | 70.00 |
| | Total GST | | | 4.90 |
| | | | Total | \$74.90 |



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

INVOICE

| INVOICE DATE | INVOICE NO. | PAGE |
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APPROXIMATE QUANTITY
TOLERANCE 10%
CALCULATED ON ORDER

100% 100%

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

| QUANTITY | | | PRODUCT CODE | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---------|--------|--------------|-------------|------------|-------|
| ORDERED | SHIPPED | B/ORD. | | | | |
| | | | | 6023 | | |

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 3/08/2006 | 6022 |

| Vendor |
|--|
| Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-----------------------|-----|--------------|---------|
| Material Pur | 6061 Bar 0.75 x 1.00 | 7 | 4.84 | 33.88 |
| Material Pur | 6061 Bar 0.5 x 1.00 | 3.5 | 3.50 | 12.25 |
| Material Pur | 6061 Bar 0.25 x 0.75 | 3.5 | 1.98 | 6.93 |
| Material Pur | 6061 Bar 0.025 x 1.00 | 6 | 1.70 | 10.20 |
| | Total GST | | | 4.43 |
| | | | Total | \$67.69 |



INVOICE DATE

INVOICE NO.

PAGE

SOLD TO

SHIP
TQ

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 3/28/2006 | 6021 |

| |
|---|
| Vendor |
| Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------------|-----|--------------|--------|
| Material Pur | Powder Coat tubes | | | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

www.topguncoatings.com

Authorized Signature

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 3/21/2006 | 6020 |

| Vendor |
|----------------|
| Unified Alloys |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------------------------|-----|--------------|---------|
| Material Pur | SS304 1" OD 0.065w ornamental | 20 | 3.05 | 61.00 |
| | Total GST | | | 4.27 |
| | | | Total | \$65.27 |

UNIFIEDALLOYS™

Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

| SELLING WAREHOUSE | SHIPPING WAREHOUSE | PAGE | DATE | PACKING SLIP NUMBER |
|-------------------|--------------------|------|------------------|---------------------|
| CALGARY | CALGARY | 1 | 03/21/2006 13:18 | CS-99360 / 01 |

MISCELLANEOUS SALES
T.B.A.
CALGARY, AB

SHIP
TO

ARROW DESIGN
T.B.A.
CALGARY, AB

| | | | | | | |
|----------------------|--------------|-------------|----------------------------|----------------|------------|-------------------|
| CUSTOMER P.O. NUMBER | | ORDERED BY | | PROV. LIC. NO. | SALESMAN | TERMS |
| VISA | | CHARLES | | SHERRI LIGGINS | | |
| ORDER DATE | SHIP DATE | F.O.B. | SHIP VIA | PPD | COLL | CUSTOMER NUMBER |
| 03/21/2006 | | | UNIFIED ALLOYS (CGY) WAREH | P/U | 6020 | CALL 0160500 / 01 |
| EM | PRODUCT CODE | DESCRIPTION | ORDERED | SHIPPED | BACK ORDER | UOM |

WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE

1 1065304180 1"O.D. X .065"WALL T304 180 GRIT
\$3.05/FT

20.00 20 0 FT

SHIPPING INSTRUCTIONS:
TOTAL INCL. GST: \$65.27

RECEIVED BY *[Signature]* TOTAL NET WEIGHT 12.9320
SHIPPED BY *[Signature]*
REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE
G.S.T. REGISTRATION # R 121669501
P/S - CAL (12/04)

QUALITY CONTROL INSPECTOR

1-PC 20'

A trademark of Edmonton Tube & Alloys Ltd. used by Southern Tube and Fitting, a partnership under license.

CUSTOMER COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 3/22/2006 | 6019 |

| |
|--|
| Vendor |
| Acklands - Grainer Inc. Bay 10, 3401 - 19 St. N.E. Calgary, AB T2E 6S8 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------|-----|--------------|--------|
| Material Pur | Helicoils | 4 | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

FORM 7089-

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 3/22/2006 | 6018 |

| |
|---|
| Vendor |
| Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------------|-----|--------------|--------|
| Material Pur | Powder Coat Tubes | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 3/21/2006 | 6017 |

| |
|---|
| Vendor |
| Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------------------------------|-----|--------------|----------|
| Material Pur | 4130 Steel Cond. N 1" x 1" x 0.049" | 18 | 16.23 | 292.14 |
| | Total GST | | | 20.45 |
| | | | Total | \$312.59 |



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

SHIPPED TO:
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

OK

SHIPPED VIA / EXPÉDIER VIA

TEA call

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES
FRAIS DE TRANSPORT

\$

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO / N° COMM

SHIPPER NO / N° DE L'EXP

PACKED BY/EMBALLÉ PAR

COLLECT
À PERCEVOIR

PREPAID & CHARGE
FACTURÉ ET
PAYÉ D'AVANCE

21 MAR 06 6017

5207427

5272072

JE

| ITEM ARTICLE | QTY. ORDERED QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED QUANTITÉ À SUIVRE | QTY. SHIPPED QTÉ. EXPÉDIÉE | UNIT UNITES | PRICE PER UNIT PRIX DE VENTE | DISC RABAIS % | R S |
|--|---------------------------------------|------|---|--------------------------------------|-------------------------------|----------------|---------------------------------|---------------------|--------|
| 1 | 18 | TUS | SI.000X1.000X.049 4130N <i>115407A</i> | | 18 | FT | 16.23 | 10 | P |
| SHIPPING INSTRUCTIONS : NO REQUIRED ON ALL ORDERS | | | | | | | | | |
| <i>X Jeff Clarke</i> | | | | | | | | | |

DOT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: *March 27/06* SIGNED: *[Signature]*
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES APPAREILLAGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'ACHÈT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

DATE: _____ SIGNED: _____
SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: _____ SIGNED: _____
THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 2/28/2006 | 6016 |

| Vendor |
|--|
| API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|----------------|-----|--------------|--------|
| Material Pur | Misc. Hardware | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



PRODUCT WANT LIST

Faxed
8:30

www.apiparts.com

Circle One: **Quote** **Order**

Company AERO DESIGN LTD.

Phone 403-250-8027 Fax 403-250-8333 Date FEB 28/06

P.O. # 6016 Contact JEFF

Asia 63-45-599-5490
Calgary 888-322-8281
Montreal 800-214-7404
Memphis 800-950-0111
Chicago 866-302-9274

FEB 28
Received
MAR 28

| No. | Quantity | Part Number | Description | Price | Availability |
|-----|----------|---------------|------------------|-------|--------------|
| 1. | 500 * | NAS1149F0463P | 1/4" FLAT WASHER | 100 | 400 = 500 |
| 2. | 300 * | NAS1149F0663P | 3/8" FLAT WASHER | 200 | 0 |
| 3. | 200 * | MS21044N3 | 3/16" NUT | 6 | 150 |
| 4. | 300 * | MS21044N4 | 1/4" NUT | 150 | 0 |
| 5. | 30 ✓ | AN3-11A | 3/16" BOLT | | |
| 6. | 30 ✓ | AN3-14A | " | | |
| 7. | 20 ✓ | AN3-15A | " | | |
| 8. | 10 ✓ | AN3-17A | " | | |
| 9. | 20 ✓ | AN4-23A | 1/4" BOLT | | |
| 10. | 20 * | AN6-17A | 3/8" BOLT * | 8 | |



Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOODYEAR
#1 in Aircraft Tires



PRECISION
AIRMOTIVE CORPORATION





API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80017378

DATE
02/28/2006

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| | | | | | | | |
|---|---------|--|-----------------------------------|------------|------------|----------------|--|
| CUSTOMER PURCHASE ORDER NO. 6016 | | ORDER NO. / DELIVERY NO. 21805 - 80017378 | | | | | |
| SHIPPED VIA Customer Freight Forwarder | | | DELIVERING PLANT API - Calgary | | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE | |
| ORDERED | SHIPPED | | | | | | |
| 1 | | WASHER (PKG 100) NAS1149F0463P | PA | 6.03 | 2.11 | 2.11 | |
| 3 | | WASHER (PKG 100) NAS1149F0663P | PA | 8.44 | 2.95 | 5.90 | |
| | | Back Order QTY: 1 | | | | | |
| 3 | | NUT, NYLON SELF LOCKING (PG 50) MS21044N4 | PA | 18.09 | 6.33 | 18.99 | |
| 3 | | BOLT (PKG 10) AN3-11A | PA | 3.92 | 1.37 | 4.11 | |
| 3 | | BOLT (PKG 10) AN3-14A | PA | 4.40 | 1.54 | 4.62 | |
| 5 | | BOLT (PKG 4) AN3-15A | PA | 1.93 | 0.68 | 3.40 | |
| 3 | | BOLT (PKG 4) AN3-17A | PA | 2.17 | 0.76 | 2.28 | |
| 2 | | BOLT (PKG 10) AN4-23A | PA | 10.85 | 3.80 | 7.60 | |
| 2 | | BOLT (PKG 4) AN6-17A | PA | 7.48 | 2.62 | 5.24 | |
| | | Item Total | | | | 54.25 | |
| | | Tax | | | | 3.80 | |

TOTAL
CAD

58.05

Terms and Conditions

Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

Returns:

- General;
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;
~~Cores should be returned within 30 days of receipt and be in good condition as to be acceptable by the specific manufacturer.~~
Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

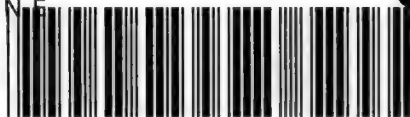
- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 2
02/28/2006 13:12:52

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|----------------------------|----------------------------|
| Document Number | 80017378 |
| Document Date | 02/28/2006 |
| Purchase Order No. | 6016 |
| Purchase Order Date | 02/28/2006 |
| Sales Order Number | 21805 |
| Sales Order Date | 02/28/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 02/28/2006 |
| Bill of Lading | |
| Total Weight | 4.525 LB |
| Total Volume | 385.022 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|------------------------------|-------------------------|----------|----------|-----------|
| 10 | NAS1149F0463 | WASHER (PKG 100) | | | |
| | P | | | | |
| | Batches | | | | |
| | S009691228 | | 1 PAC | 0.250 LB | |
| 20 | NAS1149F0663 | WASHER (PKG 100) | | | |
| | P | | | | |
| | Total Qty Ordered: 3.000 PAC | Remaining Qty: 1.000 | | | |
| | Batches | | | | |
| | S008320404 | | 2 PAC | 0.700 LB | |
| 30 | MS21044N4 | NUT, NYLON SELF LOCKING | | | |
| | | (PG 50) | | | |
| | Batches | | | | |
| | S009671220 | | 3 PAC | 1.200 LB | |
| 40 | AN3-11A | BOLT (PKG 10) | | | |
| | Batches | | | | |
| | S009411006 | | 3 PAC | 0.300 LB | |
| 50 | AN3-14A | BOLT (PKG 10) | | | |
| | Batches | | | | |
| | S009691228 | | 3 PAC | 0.450 LB | |

Terms and Conditions

Cancellation:

- API may not be able to cancel an item that it has sold. Cancellation charges and policies will be determined upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable claim, inspecting before signing for, or accepting shipment. Customer is to notify carrier of any damage or hidden damage. If any discovery in carrier, when and risk of loss the product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

Returns:

- Unopened:
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Open:
Items should be returned within 90 days of receipt and be in good condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1-800-950-7718 for a core RGA.
- Warranty request:
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1-800-950-7718 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns:
New product returns require proper authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original unopened factory package, along with all certifications, and be returned to API, or a designated person, within 90 days from date of shipment. Please call 1-800-950-7718 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the receipt of correct information (API's assortment of products), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier:

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information

Document Number: 80017378

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|------------|----------------------|----------|----------|-----------|
| 60 | AN3-15A | BOLT (PKG 4) | | | |
| | Batches | | | | |
| | S009120822 | | 2 PAC | 0.070 LB | |
| | S009541107 | | 3 PAC | 0.105 LB | |
| 70 | AN3-17A | BOLT (PKG 4) | | | |
| | Batches | | | | |
| | S009571116 | | 3 PAC | 0.150 LB | |
| 80 | AN4-23A | BOLT (PKG 10) | | | |
| | Batches | | | | |
| | S009691228 | | 2 PAC | 0.800 LB | |
| 90 | AN6-17A | BOLT (PKG 4) | | | |
| | Batches | | | | |
| | S008560517 | | 2 PAC | 0.500 LB | |

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Terms and Conditions

Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

Returns:

- General;
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

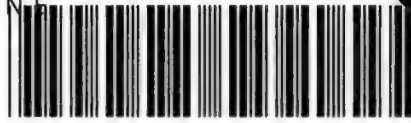
- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
03/22/2006 16:21:41

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|---------------------|----------------------------|
| Document Number | 80030164 |
| Document Date | 03/22/2006 |
| Purchase Order No. | 6016 |
| Purchase Order Date | 02/28/2006 |
| Sales Order Number | 21805 |
| Sales Order Date | 02/28/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 03/21/2006 |
| Bill of Lading | |
| Total Weight | 0.500 LB |
| Total Volume | 385.002 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|------------|------------------------------------|----------|----------|-----------|
| 10 | MS21044N3 | NUT, NYLON SELF LOCKING (PG 50) | | | |
| | Batches | | | | |
| | S488510125 | | 2 PAC | 0.500 LB | |

Shipping and Packing Instructions****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described herein were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature _____

Terms and Conditions

Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable, careful inspection before signing for or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all verifications, and must be returned to API or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API

Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80030164

DATE
03/22/2006

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO. 6016 | | ORDER NO. / DELIVERY NO. 21805 - 80030164 | | | | | |
|---|---------|---|-----------------------------------|------------|------------|----------------|--|
| SHIPPED VIA Customer Freight Forwarder | | | DELIVERING PLANT API - Calgary | | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE | |
| ORDERED | SHIPPED | | | | | | |
| 4 | | NUT, NYLON SELF LOCKING (PG 50 Back Order QTY: 2 | MS21044N3 PA | 13.56 | 4.75 | 9.50 | |
| | | Item Total | | | | 9.50 | |
| | | Canadian GST | | | | 0.67 | |

TOTAL
CAD

10.17

Terms and Conditions

Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s) and acceptance of product(s) and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
03/03/2006 16:39:28

Pack List

**Shipping Address**

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|----------------------------|----------------------------|
| Document Number | 80019824 |
| Document Date | 03/03/2006 |
| Purchase Order No. | 6016 |
| Purchase Order Date | 02/28/2006 |
| Sales Order Number | 21805 |
| Sales Order Date | 02/28/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 03/03/2006 |
| Bill of Lading | |
| Total Weight | 0.250 LB |
| Total Volume | 385.001 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|---|------------|------------------------------------|----------|----------|-----------|
| 10 | MS21044N3 | NUT, NYLON SELF LOCKING (PG 50) | | | |
| Total Qty Ordered: 4.000 PAC Remaining Qty: 3.000 | | | | | |
| Batches | | | | | |
| | S488510125 | | 1 PAC | 0.250 LB | |

Shipping and Packing Instructions****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described herein were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature _____

Terms and Conditions

Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API

Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80019824

DATE
03/03/2006

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| | | | | | | | |
|---|---------|---|-----------------------------------|------------|------------|----------------|--|
| CUSTOMER PURCHASE ORDER NO. 6016 | | ORDER NO. / DELIVERY NO. 21805 - 80019824 | | | | | |
| SHIPPED VIA Customer Freight Forwarder | | | DELIVERING PLANT API - Calgary | | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE | |
| ORDERED | SHIPPED | | | | | | |
| 4 | | NUT, NYLON SELF LOCKING (PG 50 Back Order QTY: 3 | MS21044N3 PA | 13.56 | 4.75 | 4.75 | |
| | | Item Total | | | | 4.75 | |
| | | Tax | | | | 0.33 | |

TOTAL
CAD

5.08

Terms and Conditions

Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
03/23/2006 10:54:05

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|----------------------------|----------------------------|
| Document Number | 80017521 |
| Document Date | 02/28/2006 |
| Purchase Order No. | 6016 |
| Purchase Order Date | 02/28/2006 |
| Sales Order Number | 21955 |
| Sales Order Date | 02/28/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 02/28/2006 |
| Bill of Lading | |
| Total Weight | 1 LB |
| Total Volume | 385.004 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|--|----------------------|----------|--------|-----------|
| 10 | NAS1149F0463 P Batches S009691228 | WASHER (PKG 100) | 4 PAC | 1 LB | |

Shipping and Packing Instructions****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described herein were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature _____

Terms and Conditions

Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable, careful inspection before signing for or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to arrive, title to and risk of loss for product pass to the customer.

Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Core's Authorization (RCA) number/form.

Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RCA number before returning any item.
- Cores - Please return with the RCA that was furnished. If you do not have an RCA, please call 1.800.950.7715.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was not prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80017521

DATE
02/28/2006

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO. 6016 | | ORDER NO. / DELIVERY NO. 21955 - 80017521 | | | | | |
|---|---------|--|-----------------------------------|------------|------------|----------------|--|
| SHIPPED VIA Customer Freight Forwarder | | | DELIVERING PLANT API - Calgary | | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE | |
| ORDERED | SHIPPED | | | | | | |
| 4 | | WASHER (PKG 100) NAS1149F0463P | PA | 6.03 | 2.11 | 8.44 | |
| | | Item Total | | | | 8.44 | |
| | | Tax | | | | 0.59 | |

TOTAL
CAD

9.03

Terms and Conditions

Cancellation:

- API may not be able to cancel an order that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable effort (inspecting before signing for, or accepting shipment). Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, loss and risk of loss for product will pass to the customer.

Incorrect Items Received:

- If the items received does not agree with our paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a proper resolution can be determined.

Returns:

- General:
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Chairs:
Chairs should be returned within 90 days of receipt and in such condition as to be resellable by the specific manufacturer. Return packaging should be securely marked as being a return. Please call 1-800-950-7777 for a core RGA.
- Warranty requests:
On behalf of API's customers, API will present applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1-800-950-7777 for a warranty RGA and any required warranty claim forms. Include all completed applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policy allow for freight refund, freight expense will be included in the RGA. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns:
New product returns require prior authorization and are subject to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original manufacturer's return packaging, along with all certifications, and be returned to API, at a designated location, within 90 days from date of shipment. Please call 1-800-950-7777 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

Price and Delivery:

- All prices are subject to change without notice.
- Delivery is available under the manufacturer's provisions, API's use (based on product), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

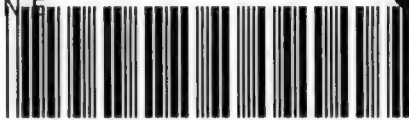
- Charges are determined by the specific manufacturer or carrier and will be passed onto the customer.
- Hazardous shipping charges are based upon all requirements of DOT and carrier policies.

Late Delivery from Carrier:

- If the freight carrier has a major delivery delay with impact on time, and order was not prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
03/28/2006 16:08:45

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|----------------------------|----------------------------|
| Document Number | 80033266 |
| Document Date | 03/28/2006 |
| Purchase Order No. | 6016 |
| Purchase Order Date | 02/28/2006 |
| Sales Order Number | 21805 |
| Sales Order Date | 02/28/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 03/28/2006 |
| Bill of Lading | |
| Total Weight | 0.250 LB |
| Total Volume | 385.001 IN3 |
| Carrier | Customer Freight Forwarder |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|------------|------------------------------------|----------|----------|-----------|
| 10 | MS21044N3 | NUT, NYLON SELF LOCKING (PG 50) | | | |
| | Batches | | | | |
| | S488510125 | | 1 PAC | 0.250 LB | |

Shipping and Packing Instructions****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature _____

Terms and Conditions

Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was not prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80033266

DATE
03/28/2006

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO. 6016 | | ORDER NO. / DELIVERY NO. 21805 - 80033266 | | | | |
|---|---------|---|-----------------------------------|------------|--------------|----------------|
| SHIPPED VIA Customer Freight Forwarder | | | DELIVERING PLANT API - Calgary | | CARTONS 1 | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE |
| ORDERED | SHIPPED | | | | | |
| 4 | | NUT, NYLON SELF LOCKING (PG 50 Back Order QTY: 3 | MS21044N3 PA | 13.56 | 4.75 | 4.75 |
| | | Item Total | | | | 4.75 |
| | | Canadian GST | | | | 0.33 |

TOTAL
CAD

5.08

Terms and Conditions

Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

Damage:

- Customer is to make a reasonable, careful inspection before signing for or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery at carrier, title in and risk of loss for product pass to the customer.

Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
06/19/2006 09:56:58

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

| | |
|---------------------|------------|
| Document Number | 80079186 |
| Document Date | 06/16/2006 |
| Purchase Order No. | 6016 |
| Purchase Order Date | 02/28/2006 |
| Sales Order Number | 21805 |
| Sales Order Date | 02/28/2006 |
| Customer Number | 5101060 |
| Shipping Conditions | Will Call |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 06/16/2006 |
| Bill of Lading | |
| Total Weight | 0.350 LB |

Carrier

Customer Freight Forwarder

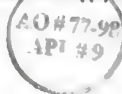
| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|--|----------------------|----------|----------|-----------|
| 10 | NAS1149F0663 P Batches 0000042556 | WASHER (PKG 100) | 1 PAC | 0.350 LB | |

Shipping and Packing Instructions****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Gaimie Murphy



Terms and Conditions

Cancellation:

- APT may not be held responsible for items that do not conform to our business plan and policies with the customers upon APT and applicable manufacturer's policies. Manufacturer's determine cancellation policy of items that APT has ordered due to a specific business plan's customer.

Damage:

- Customer is assuming a possible return/returner return upon to be shipping item with a possible returner return of any physical or liquid damage. I am sorry to hear this and give to you for product will from your business.

Incorrect Items Received:

- If the item received does not agree with the purchase, APT must be notified within 30 business days of receipt of a timely investigation can be evaluated and a quick resolution can be determined.

Returns:

- **General:**
All return items must be paid by customer unless the return was the result of a product problem APT.
- **Open:**
Customer will be required to return items to the original source of purchase. APT will be responsible for the return of the customer. Return packages should be clearly marked as being a customer return. Please call 1 800 460 7777 for more info.
- **Warranty returns:**
The label of APT's customer APT will process applicable manufacturer's warranty claim. The return (received through APT's distribution system). Please call 1 800 460 7777 for more info. APT will be responsible for the return of the customer. Return packages should be clearly marked as being a customer return. Please call 1 800 460 7777 for more info. APT will be responsible for the return of the customer. Return packages should be clearly marked as being a customer return. Please call 1 800 460 7777 for more info.
- **New Product Returns:**
New product returns require proper packaging and any applicable manufacturer's warranty claim. The return (received through APT's distribution system). Please call 1 800 460 7777 for more info. APT will be responsible for the return of the customer. Return packages should be clearly marked as being a customer return. Please call 1 800 460 7777 for more info.

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is subject to the applicable manufacturer's distribution. APT will be responsible for the return of the customer. Return packages should be clearly marked as being a customer return. Please call 1 800 460 7777 for more info.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the applicable manufacturer's return and will be passed on to the customer.
- Hazardous Material Charges and/or insurance charges will be passed on to the customer.

Late Delivery from Carrier:

- If the freight carrier does not make delivery on the date specified on the order, APT must be notified within 30 days after delivery. If applicable, APT will offer a refund on the carrier.



API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

| | |
|--------------------|--------------------|
| NUMBER 80079186 | DATE 06/19/2006 |
|--------------------|--------------------|

| |
|--|
| PLEASE REMIT TO: PO Box Calgary AB T2P 2H6 REFER TO INVOICE NUMBER WHEN REMITTING |
|--|

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO. 6016 | | ORDER NO. / DELIVERY NO. 21805 - 80079186 | | | | |
|---|---------|--|-----|--------------|------------|----------------|
| SHIPPED VIA Customer Freight Forwarder | | DELIVERING PLANT API - Calgary | | CARTONS 1 | | |
| QUANTITY | | DESCRIPTION MATERIAL | U/M | LIST PRICE | UNIT PRICE | EXTENDED PRICE |
| ORDERED | SHIPPED | | | | | |
| 3 | | WASHER (PKG 100) Back Order QTY: 2 | PA | 8.44 | 2.95 | 2.95 |
| | | Item Total | | | | 2.95 |
| | | Canadian GST | | | | 0.21 |

TOTAL
CAD

3.16

Terms and Conditions

Cancellation:

- API may not be able to cancel an order that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturer's return and exchange policies will apply and API has no refund policy for specific product return conditions.

Damage:

- Damaged On Arrival: A reasonable, cost-effective method will be used to determine if or whether damage (Customer's, Carrier's, Seller's or not) occurred or existed during shipment. Upon delivery to Seller, Seller will be responsible for product delivery to the Customer.

Incorrect Items Received:

- If the item received does not agree with the paperwork, API must be notified within 30 days of receipt. As a general recommendation, the customer should contact the manufacturer for a quick resolution can be determined.

Returns:

- General:
All return requests will be paid by issuing automatic return due the result of a remedy made by API.
- Open:
Items must be returned within 90 days of receipt and be in such condition as to be resellable by the specific manufacturer. Return packaging should be clearly marked as being a case return. Items will be refunded (API) for using RMA's.
- Warranty requests:
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1-800-960-7711 for a warranty RMA and any required warranty claim forms. Include all purchased applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policy allows the freight return, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer processes RMA.
- New Product Return:
New product return requests from customers and are acceptable to receiving charges based on API's applicable applicable manufacturer's policies. The return package must be in the same condition as when it was received. The return must be received in the original unopened factory packaging, along with all documentation, and be returned to API, in a damaged box within 30 days from date of shipment. Please call 1-800-960-7711 for a RMA. API reserves the right to API's discretion and acceptance from a refund being issued.

Price and Delivery:

- All pricing is based on manufacturer's prices.
- Delivery is subject to manufacturer's production, API's acceptance of product and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based on manufacturer's API and carrier policies.

Late Delivery From Carrier:

- If the freight carrier does not make delivery within their expected time, and the customer is notified, API must be notified immediately after delivery. If applicable, API will file a claim with the carrier.

Purchase Order

| | |
|----------|---------|
| Date | P.O NO. |
| 24/02/06 | 6015 |

| |
|-----------------|
| Vendor |
| Integris Metals |
| Currency: CAD |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|-------------------|--------------------------|--------------|------|--------|
| Material Purchase | 6061-T6 Sheet 1/8" thick | | | 0.00 |
| | Total GST 5.00% | | | 0.00 |
| | | Total | CAD | \$0.00 |

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 2/24/2006 | 6014 |

| |
|--|
| Vendor |
| Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---------------------|-----|--------------|--------|
| Material Pur | Cutting (Bear Paws) | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |

Laser Equation Ltd.
"Industrial Cutting Solutions"

2018 41st Avenue N.E.
Calgary, AB. T2E 8Z7

Tel: (403) 250-2603
Fax: (403) 735-5123
Email: lasereq@telus.net

FAX TRANSMITTAL

To: Jeff Clarke
P.O. No: N.A.

Number of Pages: 1

QUOTATION

Quotation No.: 38253

Customer No.: 121

Date: February 24, 2006

CUSTOMER:

Aero Design Ltd.
2013 39 Ave. N.E.
Calgary AB T2E 6R7

Phone: (403) 250-8027
Cell:
Fax: (403) 250-8333

PART DESCRIPTION AND PRICE:

| Item No. | Part description | Unit price | No. of Units | Total Price |
|----------|------------------|--------------|--------------|-----------------|
| 1 | 64020-01 | \$12.86 | 14 | \$180.04 |
| 2 | 64025-01 | \$12.98 | 12 | \$155.76 |
| | | Total | | \$335.80 |

Received and approved by: Jc. PO 6014
Please initial and return with purchase order to authorize job to proceed.

SCOPE:

| | | |
|-----------------------|--|--------------|
| DESIGN: | Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd.. | |
| PROGRAMMING: | Creation of the computer drawing/file | Included |
| PREPRODUCTION: | Laser or Water Jet machine programming. | Included |
| MATERIAL: | Production set up. | Included |
| | Aluminum - 6061 - 0.125 Mill - 1/8 | |
| PROCESSING: | Supplied by Aero Design Ltd.. | Not included |
| | Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1", 0.010 & 1" & over 0.020) or as stated by LE. | Included |
| G.S.T. | Extra | Not included |
| DELIVERY: | Quotation based on customer pickup of parts at LE's Shop. | Not included |

TERMS AND CONDITIONS:

COMPLETION: Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. (Delivery dates are only approximate.)
GENERAL: Standard terms and conditions apply.

Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

Graham Park

Material will be shipped to you.
4'x12' sheet
Please return extra

Laser Equation Ltd.

Industrial Cutting Solutions

Shipping Slip

Shipping #

28036

Customers PO#:

6014

Customer

Name Aero Design Ltd.
Contact Jeff Clarke
Phone # (403) 250-8027
Ship To 2013 39 Ave. N.E.
Calgary AB T2E 6R7

Date shipped:

MARCH 3/06

Quality checked by:

TECH

| | | | |
|---------------------------|--------------------|-------------------|---------|
| Desc: Item # 1 - 64025-01 | | | Qty: 12 |
| Material: Aluminum - 6061 | Finish: Mill - 1/8 | Thickness (inch): | 0.125 |
| Desc: Item # 2 - 64020-01 | | | Qty: 14 |
| Material: Aluminum - 6061 | Finish: Mill - 1/8 | Thickness (inch): | 0.125 |

Note: Return extra material

All shortages, discrepancies, and problems must be claimed Signed for by: _____
within 72 hours. All shipping must be claimed on the carrier.

-----Cut here-----

①

0-1 to N32

N32

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 2/08/2006 | 6013 |

| Vendor |
|--|
| Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---------------|-----|--------------|----------------|
| Material Pur | SS 304 2.0 OD | 1 | 68.95 | 68.95 |
| | Total GST | | | 4.83 |
| | | | Total | \$73.78 |

Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

INVOICE

| INVOICE DATE | INVOICE NO. | PAGE |
|--------------|-------------|------|
| | | |

SOLD TO

SHIP TO

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

| QUANTITY | | | PRODUCT CODE | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---------|--------|--------------|-------------|------------|-------|
| ORDERED | SHIPPED | B/ORD. | | | | |
| | 1 | | | <p>6013</p> | | |

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS[®]
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 2/09/2006 | 6012 |

| Vendor |
|---------------------|
| Transmission Supply |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---------------------|-----|--------------|---------|
| Material Pur | Bearings | 2 | 23.35 | 46.70 |
| Material Pur | Retaining Rings (5) | 1 | 4.15 | 4.15 |
| Material Pur | Retaining Rings (5) | 1 | 5.30 | 5.30 |
| | Total GST | | | 3.93 |
| | | | Total | \$60.08 |

1A

SHIP T

TEL: 1-403-243-3261
TEL: 0-000-000-0000
FAX: 1-403-243-7170

| | | |
|----|-----|-----|
| CR | IF | IFV |
| FI | RET | |

INVOICE NUMBER: 3217508-00

INVOICE DATE: FEB 09, 2006

CUSTOMER ORDER # 612
CUSTOMER CONTROL
CUSTOMER RELEASE

| PRODUCT | SOLD | PRICE/PER | EXTENSION |
|---|------|------------|-----------|
| 24020-88 ARGOSY BEARING | 2.00 | 23.35/EACH | 46.70 |
| SH-125-10 TRUARC RETAINING RING PACK | 1.00 | 4.15/EACH | 4.15 |
| HQ-250-3 TRUARC RETAINING RING PACK | 1.00 | 5.30/EACH | 5.30 |

| | |
|-----------|-------|
| SUB TOTAL | 56.15 |
| G.S.T. | 3.93 |
| TOTAL | 60.08 |

RECEIVED BY:

CREDIT CARD # 4
BANK OF MONTREAL

NO CASH REFUND **NON-REFUNDABLE MERCHANDISE

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 2/09/2006 | 6011 |

| Vendor |
|--|
| Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|----------------|-----|--------------|---------|
| Material Pur | SS 304 2.5" OD | 0.5 | 93.00 | 46.50 |
| | Total GST | | | 3.26 |
| | | | Total | \$49.76 |



Toll Free: 1-(888)-756-2267

| INVOICE DATE | INVOICE NO. | PAGE |
|--------------|-------------|------|
| | | |

SHIP TO

FRONT COUNTER

G.S.T.# 119898427

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 1/16/2006 | 6010 |

| Vendor |
|---|
| Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-------------|-----|--------------|----------|
| Material Pur | Hinge | 8 | 96.24 | 769.92 |
| | Total GST | | | 53.89 |
| | | | Total | \$823.81 |



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:
VENDU A: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

B/O FROM INV 5210756

| DATE ENTERED / INSCRIRE | | CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT | | SHIPPED VIA / EXPÉDIER VIA | | DATE SHIPPED / DATE DE L'ENVOI | | CHARGES FRAIS DE TRANSPORT | |
|--|---------------------------------------|--|---|--------------------------------------|-------------------------------|--------------------------------|---------------------------------|-------------------------------|--------|
| 16 JAN 06 | | 6010/JL/JEFF1035 | | Plup 5206797 5271428 | | Jan 25/06 BC. | | \$ | |
| ITEM ARTICLE | QTY. ORDERED QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED QUANTITÉ À SUIVRE | QTY. SHIPPED QTE. EXPÉDIÉE | UNIT UNITES | PRICE PER UNIT PRIX DE VENTE | DISC RABAIS % | R S |
| 1 | 8 | HGF | MS20001P4 -7200 HINGE ASSY. <i>H3728A</i> | | 8 | EA | 96.24 | 20 | P |
| PRICES ON BACKORDERED ITEMS SUBJECT TO CHANGE | | | | | | | | | |
| SHIPPING INSTRUCTIONS : NO REQUIRED ON ALL ORDERS | | | | | | | | | |

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: *Jan 24/06* SIGNED: *[Signature]*

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIELS DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

DATE: SIGNED: *[Signature]*

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE:

SIGNED:

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970



CALGARY BRANCH PAGE 1
SHIPPED TO:
EXPÉDIER À:

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

OK

| DATE ENTERED / INSCRIRE | | CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT | | SHIPPED VIA / EXPÉDIER VIA | | DATE SHIPPED / DATE DE L'ENVOI | | CHARGES / FRAIS DE TRANSPORT | |
|--|--------------------------------|--|---|--------------------------------|---------------------------|---|------------------------------|------------------------------|-----|
| 16 JAN 06 | | 6010/JL/JEFF1035 | | P/UP | | Jan 16/05 | | | |
| ORDER NO. / N° COMM | | SHIPPER NO. / N° DE L'EXP | | PACKED BY / EMBALLÉ PAR | | COLLECT A PERCEVOIR | | <input type="checkbox"/> | |
| 5206797 | | 5271323 | | JL | | PREPAID & CHARGE FACTURE ET PAYE D'AVANCE | | <input type="checkbox"/> | |
| ITEM ARTICLE | QTY ORDERED QUANTITÉ COMMANDEE | CODE | DESCRIPTION | BACK ORDERED QUANTITÉ À SUIVRE | QTY SHIPPED QTE. EXPÉDIEE | UNIT UNITES | PRICE PER UNIT PRIX DE VENTE | DISC RABAIS % | R S |
| 1 | 10 | HGE | MS20001P4 -7200 HINGE ASSY. <i>H1745A</i> | 8 | 2 | EA | 96.24 | 20 | P |
| SHIPPING INSTRUCTIONS : NO REQUIRED ON ALL ORDERS | | | | | | | | | |

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVE

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVE

DATE *Jan 16/05* SIGNED *[Signature]*

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-78 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIELS DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'APPROBATION DE DISTRIBUTION N° 2-78 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

DATE _____ SIGNED _____

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLETÉ

APPROVED INSPECTOR / INSPECTEUR APPROUVE

DATE _____ SIGNED _____

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES A LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

Purchase Order

| | |
|----------|---------|
| Date | P.O NO. |
| 17/01/06 | 6009 |

| |
|------------------|
| Vendor |
| Top Gun Coatings |
| Currency: CAD |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|-------------------|----------------------|-------------------------|------|--------|
| Material Purchase | Powder Coat Baskets | | | 0.00 |
| | Total GST 5.00% | | | 0.00 |
| | | Total CAD \$0.00 | | |

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 1/18/2006 | 6008 |

| |
|--|
| Vendor |
| Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|------------------------|-----|--------------|--------|
| Material Pur | 6061-T6511 1" x 3" Bar | 40 | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



Packing List Shipping Order

MO #

7910 40TH STREET SE
7910 40TH STREET SE
Phone: (403) 250-2866

CALGARY AB T2C2Y3
CALGARY AB T2C2Y3

Page 1 of 1 01/18/06 21:14 CST
SO AP

Order Number

95-309399

Purchase Order

6008

SOLD TO:

496011 ALBERTA LTD.
O/A AERO DESIGN LTD.
2013 - 39 AVENUE N.E.
CALGARY

SHIP TO:

496011 ALBERTA LTD.
O/A AERO DESIGN LTD.
2013 - 39 AVENUE N.E.
CALGARY

Phone: (403)250-8027

AB T2E 6R7

Total Packages: 2

| | | | | | | | |
|---------------------|--------------------------|----------------|------------|-------------|---------|-------|------------|
| Ship Via | Freight | Customer # | Sales | Tax Status | Contact | Certs | Due Date |
| INTEGRIS ROB LARDIE | Our Truck Prepaid/Allowe | 300379 | 11 ME | TAXABLE | JEFF | | 01/19/2006 |
| Bill of Lading: | Pro Bill: | Ship Approval: | Ship Date: | Order Date: | | | |
| | | | | 01/18/2006 | | | |

| Line No. | Item | Description | Qty Shipped | B/O Quantity |
|---|-----------|--|-------------|--------------|
| 1 | 5131-8428 | AL FLAT BAR EXTRUDED 6061T6511 SQUARE EDGE 1 X 3 X 240 | | |
| Qty Comm: 2 PCS Order Qty: 40.0000 UFT Pcs: 2 40.00 UFT | | | | |
| (1 -BUNDL 71 10') (1 PC 71 20') | | | | |
| Cntrl: 95C55598 H: 5D094 T: 51318428 2 pcs Loc SCALE | | | | |
| *** FILLED BY INITIALS: HKC | | | | |

Customer/Driver Instructions:

PACKING LIST

Received by: Date:

No merchandise returns will be accepted without prior authorization in the form of a "Return Goods Authorization" issued by us. Material returned for credit, where no error on our part exists, will be subject to handling charges. Claims for error or shortage must be filed within 10 days of receipt of merchandise.

Alloys of Aluminum, Copper, Steel Caution:

Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

Purchase Order

| | |
|----------|---------|
| Date | P.O NO. |
| 18/01/06 | 6007 |

| |
|------------------------|
| Vendor |
| Continental Wire Cloth |
| Currency: CAD |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

[illegible]

Purchase Order

| | |
|----------|---------|
| Date | P.O NO. |
| 19/01/06 | 6006 |

| |
|----------------|
| Vendor |
| Unified Alloys |
| Currency: CAD |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

[illegible]

UNIFIEDALLOYS

Bay #1 7408 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

| SELLING WAREHOUSE | SHIPPING WAREHOUSE | PAGE | DATE | PACKING SLIP NUMBER |
|-------------------|--------------------|------|------|---------------------|
|-------------------|--------------------|------|------|---------------------|

CALGARY

CALGARY

1 03/21/2006 13:18

CS-99360 / 01

MISCELLANEOUS SALES
T.B.A.
CALGARY, AB

SHIP
TO

ARROW DESIGN
T.B.A.
CALGARY, AB

| STOMER PO. NUMBER | ORDERED BY | PROV LIC NO. | SALESMAN | TERMS |
|-------------------|------------|--------------|----------|-------|
|-------------------|------------|--------------|----------|-------|

VISA

CHARLES

SHERRI LIGGINS

| DATE | SHIP DATE | F.O.B. | SHIP VIA | PPD | COLL | CUSTOMER NUMBER |
|------|-----------|--------|----------|-----|------|-----------------|
|------|-----------|--------|----------|-----|------|-----------------|

3/21/2006

UNIFIED ALLOYS (CGY) WAREH

P/U

6020

CALL

0160500 / 01

| PRODUCT CODE | DESCRIPTION | ORDERED | SHIPPED | BACK ORDER | UOM | HEAT TRACE NUMBER |
|--------------|-------------|---------|---------|------------|-----|-------------------|
|--------------|-------------|---------|---------|------------|-----|-------------------|

WELDED STAINLESS ORNAMENTAL STRUCTURAL TUBE

1 1005304180

1"O.D. X .065" WALL T304 180 GRIT
\$3.05/FT

20.00

20

0

FT

SHIPPING INSTRUCTIONS:

TOTAL INCL. GST: \$65.27

RECEIVED BY

TOTAL NET WEIGHT

12.9920

SHIPPED BY

B. Martinez

QUALITY CONTROL INSPECTOR

1-PC 20'

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

CAL (12/04)

G.S.T. REGISTRATION # R 121669501

A trademark of Edmonton Tube & Alloys Ltd. used by Southern Tube and Fitting, a partnership under license.

CUSTOMER COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 2/16/2006 | 6005 |

| |
|--|
| Vendor |
| Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|--------------------------------------|-----|--------------|--------|
| Material Pur | Aluminum Tread Plate 4' x 8' x 1/16" | | 0.00 | 0.00 |
| | Total GST | | | 0.00 |
| | | | Total | \$0.00 |



Packing List Shipping Order

MO #

7910 40TH STREET SE
7910 40TH STREET SE
Phone: (403) 250-2866

CALGARY AB T2C2Y3
CALGARY AB T2C2Y3

Page 1 of 1 02/16/06 20:25 CST
SO AP

Order Number

95-310625

Purchase Order

6005

SOLD TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

SHIP TO: Phone: (403) 250-8027
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

AB T2E 6R7

AB T2E 6R7

Total Packages: 1

| | | | | | | | |
|---------------------|--------------------------|----------------|-------|------------|---------|-------------|------------|
| Ship Via | Freight | Customer # | Sales | Tax Status | Contact | Certs | Due Date |
| INTEGRIS ROB LARDIE | Our Truck Prepaid/Allowe | 300379 | 11 TF | TAXABLE | JEFF | | 02/17/2006 |
| Bill of Lading: | Pro Bill: | Ship Approval: | | Ship Date: | | Order Date: | |
| | | | | | | 02/16/2006 | |

| Line No. | Item | Description | Qty Shipped | | | | B/O Quantity |
|----------------------------|-----------|--|--------------|--------|-----------------|--------|--------------|
| 1 | 5548-4260 | AL PLT TREAD 3003H22 BRIGHT C 102 .063 X 48 X 96 | | | | | |
| Qty Comm: 1 SHEET | | Order Qty: 1 | UEA | Pcs: 1 | 1.00 | UEA | |
| (1 PARCEL 32) | | | | | | | |
| Cntrl: 95C58016 | | H: 10914250 | T: 050705101 | | 1 pcs Loc FLOOR | Wt: 32 | |
| *** FILLED BY INITIALS: CR | | | | | | | |
| 3 | 9091-0005 | FREIGHT / HANDLING | CHARGES | | | | |
| Qty Comm: FREIGHT | | Order Qty: 1 | UEA | Pcs: 1 | 1.00 | UEA | |

Customer/Driver Instructions:

Received by: _____ Date: _____

No merchandise returns will be accepted without prior authorization in the form of a "Return Goods Authorization" issued by us. Material returned for credit, where no error on our part exists, will be subject to handling charges. Claims for error or shortage must be filed within 10 days of receipt of merchandise.

PACKING LIST

Alloys of Aluminum, Copper, Steel Caution:
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

Purchase Order

| | |
|-----------|---------|
| Date | P.O NO. |
| 2/15/2006 | 6004 |

| |
|------------------|
| Vendor |
| Top Gun Coatings |
| Currency: CAD |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|----------------------|---------------------|---|------|--------|
| Material Purchase | Powder Coat Baskets | 3 | | 0.00 |
| | | | | |
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| | | | | |
| Total GST 5.00% | | | | 0.00 |
| | | Total CAD \$0.00 | | |

www.topguncoatings.com

DATE: FEBRUARY 15, 2006
INVOICE NO: 29830
PO NO: 6004
W/O NO:

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 1/12/2006 | 6003 |

| Vendor |
|--|
| Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5 |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|-----------------|-----|--------------|---------|
| Material Pur | SS 304 0.313 OD | 8 | 2.65 | 21.20 |
| | Total GST | | | 1.48 |
| | | | Total | \$22.68 |



Metal Supermarkets® (Calgary)
The Convenience Stores of the Metal Industry®
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5
Tel: (403) 720-2267 • Fax: (403) 720-2268
Toll Free: 1-(888)-756-2267

INVOICE

| INVOICE DATE | INVOICE NO. | PAGE |
|--------------|-------------|------|
| 06.01.12 | 33801 | 1 |

Sale

S
O
L
D
T
O

AERO DESIGN
STEVEN

S
H
I
P
T
O

FRONT COUNTER

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

| QUANTITY | | | PRODUCT CODE | DESCRIPTION | UNIT PRICE | TOTAL |
|--|---------|--------|--------------|--------------------------|------------|------------------|
| ORDERED | SHIPPED | B/ORD. | | | | |
| | 8 | | 304R.313 | 304 ROU .313 PO# 6003 | 2.65 FT | 21.20 |
| | | | | | | Subtotal: 21.20 |
| | | | | | | 7% GST: 1.48 |
| | | | | | | Total Due: 22.68 |
| Cash | | | | | | 25.00 |
| | | | | | | Change Due: 2.32 |
| THANK YOU FOR SHOPPING METAL SUPERMARKETS | | | | | | |

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 1/26/2006 | 6002 |

| |
|--|
| Vendor |
| Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2 |

| |
|--|
| Ship To |
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---------------|-----|--------------|-----------------|
| Material Pur | Cutting Beams | 4 | 73.36 | 293.44 |
| Material Pur | Cutting Beams | 4 | 98.60 | 394.40 |
| | Total GST | | | 48.15 |
| | | | Total | \$735.99 |

Laser Equation Ltd.
"Industrial Cutting Solutions"

2018 41st Avenue N.E.
Calgary, AB. T2E 8Z7

Tel: (403) 250-2603
Fax: (403) 735-5123
Email: lasereq@telus.net

FAX TRANSMITTAL

To: Jeff Clarke
P.O. No: N.A.

Number of Pages: 1

QUOTATION

Quotation No.: 37754

Customer No.: 121

Date: January 26, 2006

CUSTOMER:

Aero Design Ltd.
2013 39 Ave. N.E.
Calgary AB T2E 6R7

Phone: (403) 250-8027
Cell:
Fax: (403) 250-8333

PART DESCRIPTION AND PRICE:

| Item No. | Part description | Unit price | No. of Units | Total Price |
|----------|--|--------------|--------------|-----------------|
| 1 | Plate 67.43 x 3.0 x 1.0 Alum 6061 (49221_01) | \$73.36 | 4 | \$293.44 |
| 2 | Plate 64.37 x 3.0 x 1.0 Alum 6061 (49221_01) | \$98.60 | 4 | \$394.40 |
| | | Total | | \$687.84 |

Received and approved by:

Please initial and return with purchase order to authorize job to proceed.

SCOPE:**DESIGN:**

Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd..

PROGRAMMING:

Creation of the computer drawing/file
Laser or Water Jet machine programming.

Included

PREPRODUCTION:

Production set up.

Included
Included

MATERIAL:

Aluminum - 6061 - 1.0 WJ 1.0 flat 6.0 wide
Supplied by Aero Design Ltd..

Not included

PROCESSING:

Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1",
0.010 & 1" & over 0.020) or as stated by LE.

Included

G.S.T.

Extra

Not included

DELIVERY:

Quotation based on customer pickup of parts at LE's Shop.

Not included

TERMS AND CONDITIONS:**COMPLETION:**

Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. (Delivery dates are only approximate.)

GENERAL:

Standard terms and conditions apply.

Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

Graham Park

Laser Equation Ltd.

Industrial Cutting Solutions

Shipping Slip

Shipping #

27782

Customers PO#:

6002

Customer

Name Aero Design Ltd.
Contact Jeff Clarke
Phone # (403) 250-8027
Ship To 2013 39 Ave. N.E.
Calgary AB T2E 6R7

Date shipped:

FEB. 8 / 06

Quality checked by:

ted

| | | | |
|---|------------------------------|-------------------|--------|
| Desc: Item # 1 - Plate 64.37 x 3.0 x 1.0 Alum 6061 (49221_01) | | | Qty: 4 |
| Material: Aluminum - 6061 | Finish: WJ 1.0 flat 6.0 wide | Thickness (inch): | 1.0 |
| Desc: Item # 2 - Plate 67.43 x 3.0 x 1.0 Alum 6061 (49221_01) | | | Qty: 4 |
| Material: Aluminum - 6061 | Finish: WJ 1.0 flat 6.0 wide | Thickness (inch): | 1.0 |

All shortages, discrepancies, and problems must be claimed Signed for by: _____
within 72 hours. All shipping must be claimed on the carrier.

-----Cut here-----

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

| DATE | P.O. NO. |
|-----------|----------|
| 1/12/2006 | 6001 |

| Vendor |
|---------------------|
| Transmission Supply |

| Ship To |
|--|
| AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------|---------------------|-----|--------------|----------|
| Material Pur | Bearing NSK 6810 | 2 | 65.45 | 130.90 |
| Material Pur | Bearing NSK 6810 | 2 | 41.80 | 83.60 |
| Material Pur | Retaining Rings (5) | 1 | 4.45 | 4.45 |
| Material Pur | Retaining Rings (5) | 1 | 5.90 | 5.90 |
| Material Pur | O-rings | 1 | 2.50 | 2.50 |
| Material Pur | O-rings | 1 | 2.50 | 2.50 |
| Material Pur | O-rings | 1 | 2.50 | 2.50 |
| Material Pur | O-rings | 1 | 2.50 | 2.50 |
| Material Pur | Freight charge | 1 | 11.00 | 11.00 |
| | Total GST | | | 17.21 |
| | | | Total | \$263.06 |

TRANSMISSION SUPPLIES LIMITED
503 42ND AVENUE SOUTH EAST
CALGARY ALTA
T2G 1Y7

SHIP
AERO DESIGN

14:50:33
1/12/2006

TEL: 1-403-243-3261
TEL: 0-000-000-0000
FAX: 1-403-243-7170

SOLD TO:
MASTER CARD - DEPOSIT
CANADIAN OXY BUILDING
635 - 8TH AVE. S.W.
CALGARY, AB
T2P3M3

| | | | | | |
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| CR | | PI | | IPV | |
| FI | | RGT | | | |

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INVOICE NUMBER: 3215161-00

INVOICE DATE : JAN 11, 2006

SALE TAKEN BY : LEO
SHIP VIA : CASH SALE
GST LICENCE NUMBER: R105349575
SALESMAN NUMBER : 06

CUSTOMER ORDER # : 6001
CUSTOMER CONTROL :
CUSTOMER RELEASE :

| PRODUCT | SOLD | PRICE/PER | EXTENSION |
|--|------|------------|-----------|
| 6810-VV NSK BEARING | 2.00 | 65.45/EACH | 130.90 |
| 6910-DDU NSK BEARING | 2.00 | 41.80/EACH | 83.60 |
| 5H-196-5 TRUARC RETAINING RING PACK | 1.00 | 4.45/EACH | 4.45 |
| 5H-225-3 TRUARC RETAINING RING PACK | 1.00 | 5.90/EACH | 5.90 |
| 0-226PK O-RING PACK | 1.00 | 2.50/EACH | 2.50 |
| 0-231PK O-RING PACK | 1.00 | 2.50/EACH | 2.50 |
| 0-232PK O-RING PACK | 1.00 | 2.50/EACH | 2.50 |
| 0-233PK O-RING PACK | 1.00 | 2.50/EACH | 2.50 |

SUB TOTAL 234.95
FRGHT IN 11.00
G.S.T. 17.81

INVOICE TOTAL : 263.06

RECEIVED BY:

CREDIT CARD # 51
BANK OF MONTREAL

NO CASH REFUND **NON-REFUNDABLE MERCHANDISE

121